



# SWARTLAND WINERY

## Tax Invoice

**Swartland Wynkelder (Pty) Ltd**  
**Postal Address:** P O Box 7198 Noorder Paarl 7623  
**Physical Address:** 3km Outside Malmesbury (On the R45 towards Paarl) Malmesbury 7623  
**Telephone:** 0861 744 447  
**Facsimile:** 021 870 1139  
**Email Address:** [info@liquoristics.co.za](mailto:info@liquoristics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: Prestons George

**Delivery Address:**  
CNR Courtenay & Wellington Street  
George

**Postal Address:**  
PO BOX 786  
Port Elizabeth

**BANKING DETAILS (NEW)**  
**Acc Name:** Swartland Wynkelder (Pty) Ltd  
**Bank Name:** Standard Bank Limited  
**Bank Acc No:** 300166931  
**Branch Code:** 051001

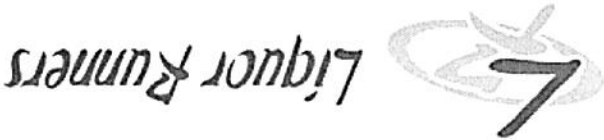
**Account** PRES0004  
**Date** 14/11/2024  
**Order No** SO167481  
**External Order** PE-50921  
**Our Reference** INV163817

VAT No: 4490204825

| Code   | Item Description                                                                      | WHS | Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax    | Total (Incl) |
|--------|---------------------------------------------------------------------------------------|-----|--------------------|------|------------|------------|------------|--------|-----------------------|------------|--------|--------------|
| 120147 | SW Cuvee Brut NV<br>DO NOT DELIVER<br>CORRECTIONAL INVOICE ONLY<br>REFER TO INV163636 | 006 | Liquor Runners GEO | 5.00 | Case06.750 | 469.57     | 540.00     | 30.0 % | 328.70                | 1 643.48   | 246.52 | 1 890.00     |

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

|             |       |                                                                                                                                                                                     |              |          |
|-------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|
| Received by | ----- | I acknowledge that the goods received are in good order.                                                                                                                            | Total (Excl) | 1 643.48 |
| Date        | ----- | I fully agree that the goods satisfy the requirements of the order placed by me.                                                                                                    | Tax          | 246.52   |
|             |       |                                                                                                                                                                                     | Total (Incl) | 1 890.00 |
|             |       | By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed. | Discount     | 0.00     |
| Signed      | ----- |                                                                                                                                                                                     | Total (Incl) | 1 890.00 |



Abbotair Road  
George Industria  
George  
6530

Abbotair Road  
George Industria  
George  
6530

044 874 3246

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423501

2024-11-15 08:13:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: PRES0004

Doc. Date: 2024-11-14 Doc. Ref: INV163817SWA GRV:

Credit Type: Credit Invoice Amt: R 1890

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

SWA120147 SW Cuvee Brut NV CS Case - 06 Bottl P1 Cancelled by Princip 5

Total Number of Items to be credited on Document Ref: INV163817SWA (1 Product Type) 5

Authorized by: \_\_\_\_\_  
[date]



# SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd  
P O Box 7198  
Noorder Paarl  
7623  
VAT No: 4860104480

## Tax Credit Note

Telephone: 0861 744 447  
Facsimile: 021 870 1139  
Email Address: [info@liquorgistics.co.za](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 006  
Credit Reason: Error on Invoice

To: Prestons George  
CNR Courtenay & Wellington Street  
George

VAT No: 4490204825

Account PRES0004  
Date 14/11/2024  
Invoice No INV163636  
External Order PE-50921  
Our Reference CRN14906

| Code                                  | Item Description | WHS | Warehouse Name     | QTY  | Unit       | Price (In) | Disc % | Total Excl | Tax    | Total (Incl) |
|---------------------------------------|------------------|-----|--------------------|------|------------|------------|--------|------------|--------|--------------|
| 120147                                | SW Cuvee Brut NV | 006 | Liquor Runners GEO | 5.00 | Case06.750 | 540.0000   | 17.5 % | 1 936.96   | 290.54 | 2 227.50     |
| 30% Discount not allocated on invoice |                  |     |                    |      |            |            |        |            |        |              |

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

**BANK DETAILS**  
Bank Name: Standard Bank Limited  
Bank Account: 300166931  
Branch Code: 051001

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 1 936.96        |
| Tax                 | 290.54          |
| Total (Incl)        | 2 227.50        |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>2 227.50</b> |