



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

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Romey Liquorland (7 Days EFT)

Gold Ant Trading T/A

Delivery Address:

37 Marsh Street
Mosselbaai
Western Cape
6506

Postal Address:

37 Marsh Street
Mosselbaai
Western Cape
6506

BANKING DETAILS (NEW)

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

Account ROME0001

Date 15/01/2024
Order No SO157654
External Order Morkel
Our Reference INV154375

VAT No: 4040302004

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	Price (In)	Total (Excl)	Tax	Total (Incl)
120773	WC Merlot 2022	006	Liquor Runners GEO	1.00	Case06.750	313.04	360.00	7.5 %	289.57	360.00	289.57	43.43	333.00
120158	SW Red Jerepigo NV	006	Liquor Runners GEO	1.00	Case06.750	391.30	450.00	7.5 %	361.96	450.00	361.96	54.29	416.25
120154	SW Cape Ruby Port NV	006	Liquor Runners GEO	1.00	Case06.750	391.30	450.00	7.5 %	361.96	450.00	361.96	54.29	416.25
120170	SW Sparkling Red Grape Juice NV	006	Liquor Runners GEO	1.00	Case06.750	313.04	360.00	7.5 %	289.57	360.00	289.57	43.43	333.00

Short Not on Truck

RETURNS ON INVOICE				REASON	
PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON	
120170			195	no stock	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by Short Total (Excl) 1 303.06

Date 12/1/24 Tax 195.44

Signed [Signature] Total (Incl) 1 498.50

Discount 0.00

Total (Incl) 1 498.50

I acknowledge that the goods received are in good order.
I fully agree that the goods satisfy the requirements of the order placed by me.
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.

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20404236 2024-01-18 12:22:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ROMEY DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: ROME0001

Doc. Date: 2024-01-15 Doc. Ref: INV154375SWA GRV: S

Credit Type: Part Credit Invoice Amt: R 1498.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120170	SW Sparkling Red Grape Juice NV	CS	Case - 06 Bottl	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV154375SWA (1 Product Type)

Authorized by: _____

[date]



SWARTLAND WINERY

Swarthland 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
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Picking Error

To: Romey Liquorland (7 Days EFT)
37 Marsh Street
Mosselbaai
Western Cape
6506

VAT No: 4040302004

Account ROME0001
Date 18/01/2024
Invoice No INV154375
External Order Morkel
Our Reference CRN14309

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120170	SW Sparkling Red Grape Juice NV	006	Liquor Runners GEO	1.00	Case06.750	360.0000	7.5 %	289.57	43.43	333.00

Short picked - Stock was not on truck with delivery

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)	289.57
Tax	43.43
Total (Incl)	333.00
Discount	0.00
Total (Incl)	333.00