

lax Invoice

Swartland Wynkelder (Pty) Ltd Postal Address:

Noorder Paarl P O Box 7198 Malmesbury (On the R45 towards Paarl) 3km Outside Malmesbury Physical Address:

> Facsimile: Telephone: 0861 744 447

Email Address: info@liquorgistics.co.za Website: www.swwines.co.za 021 870 1139

Liquor Licence: WCP/000164 VAT No: 4860104480

MassStores (Pty) Ltd

To: Cash & Carry DF Scott

Masstores (Pty) Ltd Postal Address:

Trading As Cash and Carry

Sandkraal Road George Industria

George

Acc Name: BANKING DETAILS (NEW) Swartland Wynkelder (Pty) Ltd

Bank Acc No: Bank Name: 30016693 Standard Bank Limited

Branch Code: 051001

Date Our Reference INV156819 External Order 4509572027 Order No Account SO160159 CASH0009 17/04/2024

VAT No: 4300119155

George

George Industrial Sandkraal Road Delivery Address:

Code 120781 120782 DVine Secret Tunnel Dry Red NV DVine Secret Tunnel Smooth Red NV Item Description

WHS Warehouse Name
006 Liquor Runners GEO 006 Liquor Runners GEO

1.00 1.00

Unit Case06.750 Case06.750

Price (Ex) 250.43

Price (In) 288.00

Disc % 25.0 % 25.0 %

Price (Ex) After Disc 187.83

Total Excl 187.83

Total (Incl) 216.00 432.00

250.43

288.00

187.83

375.65

56.35 Tax 28.17

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

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

Signed	Date	Received by
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I acknowledge that the goods received are in good order

order placed by me. I fully agree that the goods satisfy the requirements of the

purpose than to pay it back to Swartland Wine Cellar Pty Ltd acquired from the sale of the said goods for no other By signing this invoice we undertake to use the money

648.00	Total (Incl)
0.00	Discount
648.00	Total (Incl)
84.52	Tax
563.48	Total (Excl)

Abbatoir Road George Industria George 6530



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20410116 2024-04-19 16:50:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit:

Principal Customer Code: CASH0009

Doc. Date: 2024-04-17 Doc. Ref: INV156819SWA GRV: Credit Type: Credit Invoice Amt: R 648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120782	DVine Secret Tunnel Dry Red NV	cs	Case - 06 Bottl	W5	Client Returned		2
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W5	Client Returned		1
Total Number	of Items to be credited on Decument R	ef: INV156819	SWA (2 Product	Type)			3

Signature: Signature: WHenn	Steel Steel	47 48 49 50 51 52 53 54 55 56 57 Driver(Name) 61 61 62 Receiving Manager(Name) 64
:VINCENT :0760995133	\$-	39 40 Contact Person 41 Tel No 42 Tel No 46
:INV156619 :4599572027 :FZV795FS :W2ZL DF Scott Liquor Store :DUPLICATE DELIVERY	s detailed	This is to certify that goods as on your delivery note number or purchase order and delivered on your vehicle has not been captured by MAKRO Their reason for refusal being Remarks
7697 SWARTLAND KOOPERATIEWE WYNK SO Number: Triceps Number: Act No.4860104480 76821134-02 Page: 1 of 1 Page: 1 of 1	Vendor: 7697 SWARTLAND K PO BOX 95 MALMESBURY, WESTERN CAPE, Vendor Vat No.4860104480 Tel: 0224821134-02 Contact:	
3 D	DELIVE	MAKRO / A Division of Masstores (Pty) Ltd. Reg. No. 1991/06805/07
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Tax Credit Note

SWARTLAND
WINERY

Swartland Wynkelder (Pty) Ltd P O Box 7198

Noorder Paarl

VAT No: 4860104480

Website: info@liquorgistics.co.za www.swwines.co.za

Warehouse: 006

Credit Reason: Refused by Customer

Account CASH0009

Date 22/04/2024

Invoice No INV156819

External Order 4509572027

Our Reference CRN14452

 Price (In)
 Disc %
 Total Excl
 Tax

 50
 288.0000
 25.0 %
 187.83
 28.17

 50
 288.0000
 25.0 %
 375.65
 56.35

Total (Incl)

216.00 432.00 VAT No: 4300119155

George 6530

Sandkraal Road George Industrial

♂

Cash & Carry DF Scott

Code	Item Description	SHM	Warehouse Name	1 <u>0</u> 17	Unit
120781 [DVine Secret Tunnel Smooth Red NV	900	Liquor Runners GEO	1.00	Case06.750
120782	120782 DVine Secret Tunnel Dry Red NV	900	Liquor Runners GEO	2.00	Case06.750
Cleir	Cleint received stock of INV156837 & INV156819 on INV156832	on INV1	56832		

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1	ts. Thank you
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Signed	Received by Date
	BANK DETAILS Bank Name: Standard Bank Limited Bank Account: 300166931 Branch Code: 051001
Total (Incl)	Total (Excl) Tax Total (Incl) Discount
648.00	563.48 84.52 648.00 0.00