



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.swinewine.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

MassStores (Pty) Ltd

Postal Address:

MassStores (Pty) Ltd
Trading As Cash and Carry
Sandkraal Road
George Industrial
George

BANKING DETAILS (NEW)

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

Account

CASH0009

Date

17/04/2024

Order No

SO160177

External Order 4509572180

Our Reference INV156837

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	006	Liquor Runners GEO	5.00	Case06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00
120817	DVine Secret Tunnel Sweet Rose NV	006	Liquor Runners GEO	5.00	Case06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00

Returned to Sender
Wilm

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

Received by _____

Date _____

Signed _____

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.

Total (Excl)	1 878.26
Tax	281.74
Total (Incl)	2 160.00
Discount	0.00
Total (Incl)	2 160.00

MARK
SMART
F-24580FS
SMART



REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD



Signature: *Mark Rainier*

Surname: SMART
Names: MARK RAINIER
Sex: M
Nationality: RSA
Identity Number: 7406155116082
Date of Birth: 15 JUN 1974
Country of Birth: RSA
Status: CITIZEN

<p>MAKRO / A Division of Massstores (Pty) Ltd. Reg. No. 1991/06805/07 Vat No. 4300119155</p>		<p>DELIVERY REFUSAL</p>	
<p>WZL - DF Scott Liquor Store Sandkraal Road George Industrial George, 6530</p>		<p>Vendor: 7697 SMARLAND KOOPERATIEVE WINK PO BOX 95 MALMESBURY, WESTERN CAPE, 7300 Vendor Vat No. 4860104480 Tel: 0224821134-02... Contact:</p>	
<p>Tel: Fax:</p>		<p>Triceps Number: Document Date: 19.04.2024 Document Time: 13:55:43</p>	
<p>Courier Name: NON COURIER</p>			
<p>This is to certify that goods as detailed on your delivery note number for purchase order and delivered on your vehicle has not been captured by MAKRO their reason for refusal being</p>			
<p>Remarks</p>		<p>: INV156837 : 4509572180 : FZV795FS : WZL DF Scott Liquor Store : DUPLICATE DELIVERY</p>	
<p>Contact Person Tel No</p>		<p>: VINCENT : 0760995133</p>	
<p>Driver(Name) <i>Kevin</i></p>		<p>Signature: <i>[Signature]</i></p>	
<p>Booking in clerk(Name)</p>		<p>Signature: <i>[Signature]</i></p>	
<p>Receiving Manager(Name)</p>		<p>Signature: <i>[Signature]</i></p>	

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20410119 2024-04-19 16:52:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: INV156837SWA GRV:

Credit Type: Credit

Invoice Amt: R 2160

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120818	DVine Secret Tunnel Sweet Red NV	CS	Case - 06 Bottl	W5	Client Returned		5
SWA120817	DVine Secret Tunnel Sweet Rose NV	CS	Case - 06 Bottl	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV156837SWA (2 Product Type)

10

Authorized by: _____

[date]



SWARTLAND WINERY

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

Tax Credit Note

Page 1 of 1

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Refused by Customer

To: Cash & Carry DF Scott

Sandkraal Road
George Industrial
George
6530

VAT No: 4300119155

Account CASH0009
Date 22/04/2024
Invoice No INV156837
External Order 4509572180
Our Reference CRN14451

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	006	Liquor Runners GEO	5.00	Case06.750	288.0000	25.0 %	939.13	140.87	1 080.00
120817	DVine Secret Tunnel Sweet Rose NV	006	Liquor Runners GEO	5.00	Case06.750	288.0000	25.0 %	939.13	140.87	1 080.00
Client received stock of INV156837 & INV156819 on INV156832										

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)	1 878.26
Tax	281.74
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