

To: Tops @ Sedgefield (46209)

Sedgefield Cnr Vink & Main Service Road Delivery Address:

Code 120773

VAT No: 4580288084

120659

Contours Moscato NV

120792 WC Sauvignon Blanc 2023

WC Merlot 2022 Item Description

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address: **Physical Address:** (On the R45 towards Paarl) 3km Outside Malmesbury

P O Box 7198

Noorder Paarl

Malmesbury

Email Address: info@liquorgistics.co.za

Website: とiquor Licence: WCP/000164 VATNo: 4860104480 www.swwines.co.za

Sedgefield Partners (Pty)Ltd

Postal Address:

6573 Sedgefield Cnr Vink & Main Service Road

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

Bank Acc No: 300166931 Bank Name: Standard Bank Limited

Branch Code: 051001

Account

TOPS0594

Date Our Reference INV154013 External Order Morkel Order No SO157281 27/12/2023

Sin	WHS Warehouse Name 006 Liquor Runners GEO 006 Liquor Runners GEO 006 Liquor Runners GEO
J. A.	1.00 PT
Dingo	Unit Case06.750 Case06.750 Case06.750
1	Price (Ex) 313.04 313.04 273.91
	Price (In) 360.00 360.00 315.00
	10.0 %
LIQUOR	Price (Ex) After Disc 261.74 281.74 281.74 246.52
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	Total Excl 281.74 281.74 281.74 246.52
m	Tax 42.26 42.26 36.98
	Total (Incl) 324.00 324.00 283.50

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	Signed		2	Date	Received
					Received by
as ayleed.	purpose than to pay it back to Swartland Wine Cellar Pty Ltd	By signing this invoice we undertake to use the money	order placed by me.	I fully agree that the goods satisfy the requirements of the	I acknowledge that the goods received are in good order.
	Total (Incl)	Discount	Total (Incl)	Tax	Total (Excl)
	931.50	0.00	931.50	121.50	810.00



Swartland Wynkelder (Pty) Ltd

Tax Invoice

Postal Address: Physical Address:

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

Malmesbury

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

VAT No: Liquor Licence: WCP/000164 4860104480

Sedgefield Partners (Pty)Ltd

<u>.</u>

Tops @ Sedgefield (46209)

Postal Address:

Sedgefield Cnr Vink & Main Service Road

6573

Sedgefield

Cnr Vink & Main Service Road

Delivery Address:

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

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

> Date Account 27/12/2023 TOPS0594

Order No

SO157281

External Order Morkel Our Reference INV154013

Price (Ex) 313.04 273.91 313.04 Price (In) 360.00 360.00 315.00 Disc % 10.0 % 10.0 % 10.0 % After Disc 246.52 281.74 281.74 Total Excl 281.74 281.74 246.52 36.98 42.26 Tax 42.26 Total (Incl) 324.00 283.50 324.00

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

VAT No: 4580288084

120659	120792	120773	Code
Contours Moscato NV	WC Sauvignon Blanc 2023	WC Merlot 2022	Item Description

WHS Warehouse Name
006 Liquor Runners GEO

1.00 1.00

Unit Case06.750

006 Liquor Runners GEO 006 Liquor Runners GEO

Case06.750 Case06.750

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Signed			Date	Received by
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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.	By signing this invoice we undertake to use the money	order placed by me.	I fully agree that the goods satisfy the requirements of the	I acknowledge that the goods received are in good order.
Total (Incl)	Discount	Total (Incl)	Tax	Total (Excl)
931.50	0.00	931.50	121.50	810.00

SWARTLAND WINERY

Tax Credit Note

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Noorder Paarl

VAT No: 4860104480

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

Warehouse: 006

Credit Reason: Correction-Reinvoice

Account TOPS0594 Date 27/12/2023

Invoice No INV154013

External Order Morkel

Our Reference CRN14263

YTQ 1.00 1.00 Unit Case06.750 Case06.750 Case06.750 315.0000 Price (In) 360.0000 360.0000 Disc % 10.0 % 10.0 % 10.0 % Total Exc 281.74 281.74 246.52 36.98 42.26 42.26 Tax Total (Incl)

324.00 324.00

283.50

VAT No: 4580288084

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Tops @ Sedgefield (46209) Cnr Vink & Main Service Road

Sedgefield

Code

Item Description

SHM

Warehouse Name

Liquor Runners GEO Liquor Runners GEO

120773 WC Merlot 2022

120792 WC Sauvignon Blanc 2023 120659 Contours Moscato NV Wrong stock invoiced

> 900 900

006

Liquor Runners GEO

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

Signed	Received by
	BANK DETAILS Bank Name: Standard Bank Limited Bank Account: 300166931 Branch Code: 051001
Total (Incl)	Total (Excl) Tax Total (Incl) Discount

931.50

931.50 121.50 810.00

0.00

SWARTLAND WINERY

Tax Credit Note

Swartland Wynkelder (Pty) Ltd P O Box 7198

Noorder Paarl

VAT No: 4860104480

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Tops @ Sedgefield (46209) Cnr Vink & Main Service Road

Sedgefield 6573

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

Warehouse: 900

Credit Reason: Correction-Reinvoice

Account TOPS0594 Date 27/12/2023

Invoice No INV154015

External Order Morkel

Our Reference CRN14264

120794 Contours Sauvignon Blanc 2023 8 Liquor Runners GEO 1.00 Case06.750

SHM

Warehouse Name

PTY

Unit

Code

Item Description

VAT No: 4580288084

315.0000 Price (In) 10.0 % Disc % Total Excl 246.52 36.98 Tax Total (Incl) 283.50

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

Signed		Date	Received by
			l by
	BANK DETAILS Bank Name: Standard Bank Limited Bank Account: 300166931 Branch Code: 051001		
Total (Incl)	Discount	Tax	Total (Excl)
283.50	0.00	36.98	246.52