



# 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](mailto:info@liquorgistics.co.za)

**Website:**

[www.swwines.co.za](http://www.swwines.co.za)

**VAT No:**

4860104480

**Liquor Licence:** WCP/000164

**To: Tops @ Sedgfield (46209)**

**Sedgfield Partners (Pty)Ltd**

**Delivery Address:**

Cnr Vink & Main Service Road  
Sedgfield  
6573

**Postal Address:**

Cnr Vink & Main Service Road  
Sedgfield  
6573

**BANKING DETAILS (NEW)**

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

**Account**

TOPS0594  
Date: 27/12/2023  
Order No: SO157283  
External Order Morkel  
Our Reference INV154015

**VAT No: 4580288084**

**Code** **Item Description**  
120794 Contours Sauvignon Blanc 2023

**WHS Warehouse Name**  
006 Liquor Runners GEO

**QTY**

**Unit**

**Price (Ex)**

**Price (In)**

**Disc %**

**After Disc**

**Price (Ex)**

**Total Excl**

**Tax**

**Total (Incl)**

1.00

Case06,750

273.91

315.00

10.0 %

246.52

246.52

36.98

283.50

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

**Received by**

**Date**

**Signed**

*Topi*  
*Pinard*  
*R*

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)	246.52
Tax	36.98
<b>Total (Incl)</b>	<b>283.50</b>
Discount	0.00
<b>Total (Incl)</b>	<b>283.50</b>

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20402745 2023-12-29 12:29:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SEDGFIELD

Brief Description of Credit:

Principal Customer Code: TOPS0594

Doc. Date: 2023-12-27 Doc. Ref: INV154015SWA GRV:

Credit Type: Credit Invoice Amt: R 283.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120794	Contours Sauvignon Blanc 2023	CS	Case - 06 Bottl	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV154015SWA (1 Product Type)

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: Correction-Reinvoice

To: **Tops @ Sedgfield (46209)**  
Cnr Vink & Main Service Road  
Sedgfield  
6573

VAT No: 4580288084

Account TOPS0594  
Date 27/12/2023  
Invoice No INV154015  
External Order Morkel  
Our Reference CRN14264

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120794	Contours Sauvignon Blanc 2023	006	Liquor Runners GEO	1.00	Case06.750	315.0000	10.0 %	246.52	36.98	283.50

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)	246.52
Tax	36.98
<b>Total (Incl)</b>	<b>283.50</b>
Discount	0.00
<b>Total (Incl)</b>	<b>283.50</b>