



## Tax Invoice

Page 1 of 1

### 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: Checkers Savannah Mall (64599)

Shoprite Checkers (Pty) Ltd

#### Delivery Address:

Cnr Grimm & Thabo Mbeki Street

Polokwane

0699

#### Postal Address:

P.O.BOX 41

Germiston

1400

#### BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account CHEC0041

Date 18/06/2024

Order No SO162032

External Order 1154243274

Our Reference INV158603

VAT No: 4420106777

VAT NO: 4420100777													
<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120188	WC Dry Red NV	021	AM Marketing	2.00	Case	06.750	339.13	390.00	17.5 %	279.78	559.56	83.93	643.49

**CHECKERS**  
Savannah Mall 64599  
CTV no. 086462 DATE 21/06/2024  
SHORTAGE CLAIM NO. CLAIM NO.  
CONTNETS NOT CHECKED NO OF CARTON  
RECEIVED BY 513911600  
EMPLOYEE NO

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) 559.56

Tax 83.93

Total (Incl) 643.49

Discount 0.00

Total (Incl) 643.49