



SWARTLAND WINERY

Tax Invoice

Page 1 of 1

To: Worcester Drankwinkel (7 Days Eft)

Delivery Address:

Riebeeck Street
40 A CBD
Worcester
6850

VAT No: 9245342259

Postal Address:

Worcester Liquors (PTY) Ltd t/a
Riebeeck Street
40 A CBD
Worcester
6850

BANKING DETAILS (NEW)

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

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@liquorlogistics.co.za
Website: www.swinewines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

Account WORC0001
Date 21/02/2024
Order No SO158641
External Order Peter
Our Reference INV155348

Code **Item Description**
120158 SW Red Jerepigo NV
120154 SW Cape Ruby Port NV
Free Stock invoice to follow

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
013	Liquor Runners CPT	5.00	Case	06.750	391.30	450.00	0.0 %	391.30	1 956.52	293.48	2 250.00
013	Liquor Runners CPT	5.00	Case	06.750	391.30	450.00	0.0 %	391.30	1 956.52	293.48	2 250.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

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

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	3 913.04
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	586.96
	-----		Total (Incl)	4 500.00
	-----		Discount	0.00
Signed	-----	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 (Incl)	4 500.00



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.swwiners.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Worcester Drankwinkel (7 Days Eft)

Delivery Address:
Riebeeck Street
40 A CBD
Worcester
6850

Postal Address:
Worcester Liquors (PTY) Ltd t/a
Riebeeck Street
40 A CBD
Worcester
6850

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

Account WORC0001
Date 21/02/2024
Order No SO158641
External Order Peter
Our Reference INV155348

VAT No: 9245342259

Code **Item Description**
120158 SW Red Jerepigo NV
120154 SW Cape Ruby Port NV
Free Stock invoice to follow

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
013	Liquor Runners CPT	5.00	Case	06.750	391.30	450.00	0.0 %	391.30	1 956.52	293.48	2 250.00
013	Liquor Runners CPT	5.00	Case	06.750	391.30	450.00	0.0 %	391.30	1 956.52	293.48	2 250.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0004327

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

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	3 913.04
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	586.96
			Total (Incl)	4 500.00
			Discount	0.00
Signed	-----	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 (Incl)	4 500.00



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@liquorlogistics.co.za
Website: www.swinewines.co.za
Warehouse: 013
Credit Reason: Correction-Reinvoice

To: Worcester Drankwinkel (7 Days Eft)

Riebeek Street
40 A CBD
Worcester
6850

VAT No: 9245342259

Account WORC0001
Date 22/02/2024
Invoice No INV155348
External Order Peter
Our Reference CRN14358

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	5.00	Case06.750	450.0000	0.0 %	1 956.52	293.48	2 250.00
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	5.00	Case06.750	450.0000	0.0 %	1 956.52	293.48	2 250.00
No Discount on invoice.										

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)	3 913.04
Tax	586.96
Total (Incl)	4 500.00
Discount	0.00
Total (Incl)	4 500.00