



## Tax Invoice

### Swartland Wynkelder (Pty) Ltd

# SWARTLAND WINERY

**Postal Address:**  
P O Box 7198  
Noorder Paarl  
7623  
Malmesbury

To: DistriLiq Cape Town

#### Delivery Address:

2 Junction Road  
Parow Industria  
7493

VAT No: 4500250230

| <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>After Disc</u> | <u>Price (Ex)</u> | <u>Total Excl</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|-------------|-------------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|-------------------|-------------------|-------------------|------------|---------------------|
| 120828      | WC Pinotage 2023              | 013        | Liquor Runners CPT    | 2.00       | Case06.750  | 339.13            | 390.00            | 17.5 %        | 279.78            | 559.57            | 83.93             | 643.50     |                     |
| 120160      | SW Hanepoot NV                | 013        | Liquor Runners CPT    | 2.00       | Case06.750  | 417.39            | 480.00            | 17.5 %        | 344.35            | 688.70            | 103.30            | 792.00     |                     |
| 120154      | SW Cape Ruby Port NV          | 013        | Liquor Runners CPT    | 10.00      | Case06.750  | 417.39            | 480.00            | 17.5 %        | 344.35            | 3 443.48          | 516.52            | 3 960.00   |                     |
| 120819      | Limited Release Pinotage 2022 | 013        | Liquor Runners CPT    | 2.00       | Case06.750  | 469.57            | 540.00            | 17.5 %        | 387.39            | 774.78            | 116.22            | 891.00     |                     |
| 120820      | WC Merlot 2023                | 013        | Liquor Runners CPT    | 3.00       | Case06.750  | 339.13            | 390.00            | 17.5 %        | 279.78            | 839.35            | 125.90            | 965.25     |                     |

| Account        | DIS100    |
|----------------|-----------|
| Bank Acc No:   | 30016631  |
| Branch Code:   | 051001    |
| External Order | LYNETTE   |
| Our Reference  | INV161626 |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. ROC004327

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

Received by \_\_\_\_\_  
Date \_\_\_\_\_

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.

Signed \_\_\_\_\_

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 6 305.88        |
| Tax                 | 945.87          |
| <b>Total (Incl)</b> | <b>7 251.75</b> |
| Discount            | 0.00            |

**Total (Incl)** **7 251.75**

CINN14782

Page 1 of 1



# SWARTLAND WINERY

**Postal Address:**  
P O Box 7198  
Noorder Paarl  
7623

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

**Postal Address:**  
2 Junction Road  
Parow Industria  
7493

**VAT No:**  
4860104480

**Telephone:** 0861 744 447  
**Faximile:** 021 870 1139  
**Email Address:** [info@liquorlogistics.co.za](mailto:info@liquorlogistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)

**LiQuor Licence:** WCP/000164

To: DistriLiq Cape Town

**Delivery Address:**

2 Junction Road  
Parow Industria  
7493

**VAT No:** 45000250230

| <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>After Disc</u> | <u>Price (Ex)</u> | <u>Total Excl</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|-------------|-------------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|-------------------|-------------------|-------------------|------------|---------------------|
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| <b>Account</b>        | <b>DIS100</b>     |
|-----------------------|-------------------|
| <b>Date</b>           | <b>13/09/2024</b> |
| <b>Order No</b>       | <b>SO165214</b>   |
| <b>External Order</b> | <b>LYNETTE</b>    |
| <b>Our Reference</b>  | <b>INV161626</b>  |

## BANKING DETAILS (NEW)

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

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

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

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Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

| Total (Excl)        | 6 305.88        |
|---------------------|-----------------|
| Tax                 | 945.87          |
| Total (Incl)        | 7 251.75        |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>7 251.75</b> |



# 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](mailto:info@liquorlogistics.co.za)  
 Website: [www.swwines.co.za](http://www.swwines.co.za)  
 Warehouse: 013  
 Credit Reason: Correction-Reinvoice

To: DistriLiq Cape Town  
 2 Junction Road  
 Parow Industria  
 7493

VAT No: 4500250230

| Account        | DIS100     |
|----------------|------------|
| Date           | 13/09/2024 |
| Invoice No     | INV161626  |
| External Order | LYNETTE    |
| Our Reference  | CRN14782   |

| Code   | Item Description              | WHS | Warehouse Name     | QTY   | Unit | Price (Incl) | Disc %   | Total (Excl) | Tax      | Total (Incl) |          |
|--------|-------------------------------|-----|--------------------|-------|------|--------------|----------|--------------|----------|--------------|----------|
| 120828 | WC Pinotage 2023              | 013 | Liquor Runners CPT | 2.00  | Case | 06.750       | 390.0000 | 17.5 %       | 559.57   | 83.93        | 643.50   |
| 120160 | SW Hanepoot NV                | 013 | Liquor Runners CPT | 2.00  | Case | 06.750       | 480.0000 | 17.5 %       | 688.70   | 103.30       | 792.00   |
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| 120820 | WC Merlot 2023                | 013 | Liquor Runners CPT | 3.00  | Case | 06.750       | 390.0000 | 17.5 %       | 839.35   | 125.90       | 965.25   |
|        | Error on SKU Pinotage         |     |                    |       |      |              |          |              |          |              |          |
|        | To invoice Pinotage Rose      |     |                    |       |      |              |          |              |          |              |          |

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

Received by \_\_\_\_\_  
 Date \_\_\_\_\_

| BANK DETAILS  |                       |
|---------------|-----------------------|
| Bank Name:    | Standard Bank Limited |
| Bank Account: | 300166931             |
| Branch Code:  | 051001                |

| Total (Incl) | 7 251.75 |
|--------------|----------|
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| Tax          | 945.87   |
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