



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

To: Spar WC Philippi DC H/O

Delivery Address:
32 OTTERRY ROAD
SHEFFIELD PARK
PHILIPPI
7785

Postal Address:
PO Box 18294
Wynberg
7824

VAT No: 4770111336

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

Account SPA000
Date 01/08/2024
Order No SO163839
External Order 601/19383
Our Reference INV160292

Code	Item Description
120188	WC Dry Red NV
120806	WC Syrah 2023
120820	WC Merlot 2023
120790	WC Bukettraube 2023
120158	SW Red Jerepigo NV
120791	Contours Merlot 2022
120780	DVine Secret Tunnel Cab Sauv Merlot NV

WHS	Warehouse Name
013	Liquor Runners CPT
013	Liquor Runners CPT
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QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
28.00	Case06.750	339.13	390.00	15.0 %	288.26	8 071.30	1 210.70	9 282.00
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28.00	Case06.750	339.13	390.00	15.0 %	288.26	8 071.30	1 210.70	9 282.00
56.00	Case06.750	417.39	480.00	15.0 %	354.78	19 867.83	2 980.17	22 848.00
10.00	Case06.750	297.39	342.00	15.0 %	252.78	2 527.83	379.17	2 907.00
10.00	Case06.750	250.43	288.00	15.0 %	212.87	2 128.70	319.30	2 448.00

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

REG. NO. RC004927

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

Date: 05/08/2024
Time of Arrival at Security: 08:48:44
Time of Arrival at Receiving:
Scheduled Time:

Received by	-----	Total (Excl)	56 809.56
Date	-----	Tax	8 521.44
	-----	Total (Incl)	65 331.00
	-----	Discount	0.00
Signed	-----	Total (Incl)	65 331.00

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.

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPP1, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT
Date Of Receiving: 5/08/24

P.O Number: 19383 Delivery Number: 1

Task Number: 413431

GRV Number: 558638

Temperatures

Outside:

Front:

Middle:

Rear: :

Warehouse: 6 01

Vendor code: 008909 SMARTLAND WINERY

Address: PO BOX 7198

PAARL

PAARL

7623

Transporter:

Invoice/Delivery number : 160292

Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2220052	SWBRNATRED	SMARTLAND DRY RED	1	6	750ML	28	28	28	0	28	28	0						
2220061	120151	SMARTLAND SYRAH	1	6	750ML	28	28	28	0	28	28	0						
2220062	120145	SMARTLAND MERLOT	1	6	750ML	28	28	28	0	28	28	0						
2220072	120161	SMARTLAND WC BOUTCHET	1	6	750ML	28	28	28	0	28	28	0						
2252511	120138	SMARTLAND JEREPICO RED	1	6	750ML	56	56	56	0	56	56	0						
2252515	120142	SMARTLAND HANPEO	1	6	750ML	56	56	56	0	56	56	0						
2973638	120666	CONTOURS COL MERLOT	1	6	750ML	10	10	10	0	10	10	0						
3420166	18702	SMARTLAND D VINE ST C/SAUV/	1	6	750ML	10	10	10	0	10	10	0						

TOTALS:

244

188

188

0

56

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

BANGUSHERS

Signature

NKOSIBONILE

Vehicle Reg. JBK141FS

SPKOPFR

SEAR WESTERN CAPE WCSS LIVE MTN
RF PUTAWAY SUMMARY REPORT

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WAREHOUSE: 6 01 DRY GOODS WAREHOUSE
PO NUMBER: 19383 DOOR: 044 DATE: 5/08/24
VENDOR : 0008909 SWARTLAND WINERY

ITEM	ITEM DESCRIPTION	SIZE	VECK /	SPCK REASON	STACK	PALLET	SLOT	VCASE	DAMAGED	TOTAL
				CODE	LIMIT	TYPE	ID	QTY	QTY	RCV
2220052	SWARTLAND DRY RED	750ML	1 /	6	0	001L	0187517	DD01X	28	28
2220061	SWARTLAND SYRAH	750ML	1 /	6	1	001L	0187518	DH12V	28	28
2220062	SWARTLAND MERLOT	750ML	1 /	6	1	001L	0187520	DC15W	28	28
2220072	SWARTLAND WC BOUQUETT	750ML	1 /	6	1	001L	0187512	DH03W	28	28
2252511	SWARTLAND JEREPIGO RED	750ML	1 /	6	1	001L	0187519	DD12V	56	56
2973638	CONTOURS COL MERLOT	750ML	1 /	6	0	001L	0187514	DA09V	10	10
3420166	SWARTLAND D VINE ST C/SAUV/MER	750ML	1 /	6	0	001L	0187513	DJ13W	10	10
FINAL TOTALS:										0
										188

** END OF REPORT **