



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: Saldanha Bay Hotel Properties

Delivery Address:

51B Main Road
Saldanha
7395

Postal Address:

P.O. Box 70
Saldanha
7395

BANKING DETAILS (NEW)

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

Account

PRT001

Date

11/11/2024

Order No

SO167266

External Order Marene

Our Reference INV163607

VAT No: 4020157246

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120829	WC Sauvignon Blanc 2024	013	Liquor Runners CPT	2.00	Case06.750	339.13	390.00	19.0 %	274.70	549.39	82.41	631.80
120806	WC Syrah 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120820	WC Merlot 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

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

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)	1 159.83
Tax	173.97
Total (Incl)	1 333.80
Discount	0.00
Total (Incl)	1 333.80



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REG. NO. RG004327

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P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Page 1 of 1

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 013
Credit Reason: Error on Invoice

To: Saldanha Bay Hotel Properties
51B Main Road
Saldanha
7395

VAT No: 4020157246

Account PRT001
Date 11/11/2024
Invoice No INV163607
External Order Marene
Our Reference CRN14881

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Error on Discount Correctional re-invoice to follow										

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Received by _____
Date _____
Signed _____

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