



## Tax Invoice

### Swartland Wynkelder (Pty) Ltd

#### Postal Address:

P O Box 7198  
Noorder Paarl  
7623

Telephone:

Fax:

Facsimile:

021 870 1139

Email Address:

[info@liquoristics.co.za](mailto:info@liquoristics.co.za)

Website:

[www.swwines.co.za](http://www.swwines.co.za)

VAT No:

4860104480

Liability Licence:

WCP/000164

## SWARTLAND WINERY

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

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	Case@6.750	339.13	390.00	19.0 %	274.70	549.39	82.41	631.80
120806	WC Syrah 2023	013	Liquor Runners CPT	1.00	Case@6.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120820	WC Merlot 2023	013	Liquor Runners CPT	1.00	Case@6.750	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	I acknowledge that the goods received are in good order.	Total (Excl)	1 159.83
Date	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	173.97
	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)	1 333.80
Signed		Discount	0.00



## 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  
**Faximile:** 021 870 1139  
**Email Address:** [info@liquorgistics.co.za](mailto:info@liquorgistics.co.za)  
**Website:** [www.swawines.co.za](http://www.swawines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

**To:** Saldanha Bay Hotel Properties

#### Delivery Address:

51B Main Road  
Saldanha  
7395

**VAT No:** 4020157246

<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>	
120829	WC Sauvignon Blanc 2024	013	Liquor Runners CPT	2.00	Case	67.750	339.13	390.00	19.0 %	274.70	549.39	82.41	631.80
120806	WC Syrah 2023	013	Liquor Runners CPT	1.00	Case	67.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120820	WC Merlot 2023	013	Liquor Runners CPT	1.00	Case	67.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

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

<b>Account</b>	<b>PRT001</b>
<b>Date</b>	<b>1/11/2024</b>
<b>Order No</b>	<b>SO167266</b>
<b>External Order</b>	<b>Marene</b>
<b>Our Reference</b>	<b>INV163607</b>

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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

<b>Received by</b> _____	I acknowledge that the goods received are in good order.		
<b>Date</b> _____	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.			
<b>Signed</b> _____			
	<b>Total (Excl)</b>		1 159.83
	<b>Tax</b>		173.97
	<b>Total (Incl)</b>		1 333.80
	<b>Discount</b>		0.00
	<b>Total (Incl)</b>		<b>1 333.80</b>



**Swartland Wynkelder (Pty) Ltd**

P O Box 7198  
Noorder Paarl  
7623

VAT No: 4860104480

## Tax Credit Note

# SWARTLAND WINERY

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

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: Error on Invoice

**VAT No: 4020157246**

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120829	WC Sauvignon Blanc 2024	013	Liquor Runners CPT	2.00	Case06.750	390.0000	19.0 %	549.39	82.41	631.80
120806	WC Syrah 2023	013	Liquor Runners CPT	1.00	Case06.750	390.0000	10.0 %	305.22	45.78	351.00
120820	WC Merlot 2023	013	Liquor Runners CPT	1.00	Case06.750	390.0000	10.0 %	305.22	45.78	351.00

Error on Discount  
Correctional re-invoice to follow

LIQUOR RUNNERS CAPE TOWN (PTY) LTD  
is a registered National Distributor

REG. NO. RG004327

**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: 300165931  
Branch Code: 051001

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

Signed \_\_\_\_\_