

Tax Invoice

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SWARTLAND WINERY

To: Spar WC Philippi DC

Delivery Address:

32 OTTERY ROAD
SHEFFIELD PARK
PHILIPPI
7785

Postal Address:

PO Box 18294
Wynberg
7824

Physical Address:

P O Box 7198
Noorder Paarl
7623
(On the R45 towards Paarl)
Malmesbury

Banking Details (New)

Acc Name:	Swartland Wynkelder (Pty) Ltd
Bank Name:	Standard Bank Limited
Bank Acc No:	300166931
Branch Code:	0501001

Account	SPA000
Date	15/02/2024
Order No	SO158477
External Order	601/20422
Our Reference	INV155193

VAT No: 4770111336

Code	Item Description
120793	WC Pinotage Rose 2023
120790	WC Bukettraube 2023

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
013	Liquor Runners CPT	56.00	✓ Case	06.750	313.04	360.00	15.0 %	266.09	14 900.87	2 235.13	17 136.00
013	Liquor Runners CPT	28.00	✓ Case	06.750	313.04	360.00	15.0 %	266.09	7 450.43	1 117.56	8 567.99

22/02/2024

22/02/2024

Time of Arrival or Receipt:

Time of Arrival or Receipt:

Scheduled Time:

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

Received by	<u>Spar WC Philippi DC</u>	I acknowledge that the goods received are in good order.
Date	<u>22/02/2024</u>	I fully agree that the goods satisfy the requirements of the order placed by me.
NO. OF CASES:	<u>1</u>	By signing this invoice we undertake to use the money
CLAIM No:		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.
GATE PASS No:		
CHECKER:		
Signed	<u>SPAR WC PHILIPPI DC</u>	
SIGNATURE:	<u>SPAR WC PHILIPPI DC</u>	

Total (Excl)	22 351.30
Tax	3 352.69
Total (Incl)	25 703.99
Discount	0.00
Total (Incl)	25 703.99

SPAR WESTERN CAPE
 V.A.T REG: 6770572/06
 32 OTTERY ROAD, SHEP-PARK PHILLIPPI, 7700, NLA REG# RG38
 P.O. BOX 18294, WILBERG, 7824
 PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT

Date of Receiving: 22/02/24

P.O Number: 20422 Delivery Number: 1
Task Number: 402132

Warehouse: 6 01
 Vendor code: 008909 SMARTLAND WINERY
 Address: PO BOX 7198
 PABL
 PABL
 76-3

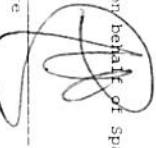
Transporter:

Invoice/Delivery number: 158477

Invoice Method: . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Stock	On Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2220071	120135	SMARTLAND BLANC DE NOIR	1	6	750ML	56	56	56	0										
2220072	120161	SMARTLAND NC BOUQUET	1	6	750ML	28	28	28	0										
		TOTALS:	84	84															

Signed on behalf of Spar:



Signed on behalf of Transporter:



Vehicle Reg. CA
Signature

ROSSPC

GRV Number: 541661
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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