



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.swinew.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Spar WC Philippi DC

Delivery Address:

32 OTTERY ROAD

SHEFFIELD PARK

PHILIPPI

7785

Postal Address:

PO Box 18294

Wynberg

7824

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account

SPA000

Date

25/01/2024

Order No

SO157940

External Order 601/99110

Our Reference INV154686

VAT No: 4770111336

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120802	WC Pinotage 2022	013	Liquor Runners CPT	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120188	WC Dry Red NV	013	Liquor Runners CPT	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120799	WC Cabernet Sauvignon 2022	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.43	1 117.56	8 567.99
120792	WC Sauvignon Blanc 2023	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.43	1 117.56	8 567.99
120790	WC Bukettraube 2023	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.43	1 117.56	8 567.99
120147	WC Cuvee Brut NV	013	Liquor Runners CPT	28.00	Case06.750	443.48	510.00	15.0 %	376.96	10 554.78	1 583.22	12 138.00
120789	WC Chenin Blanc 2023	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.43	1 117.56	8 567.99
120154	WC Cape Ruby Port NV	013	Liquor Runners CPT	10.00	Case06.750	391.30	450.00	15.0 %	332.61	3 326.09	498.91	3 825.00
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	10.00	Case06.750	391.30	450.00	15.0 %	332.61	3 326.09	498.91	3 825.00
120160	SW Hanepoot NV	013	Liquor Runners CPT	28.00	Case06.750	391.30	450.00	15.0 %	332.61	9 313.04	1 396.96	10 710.00
120659	Contour's Moscatel NV	013	Liquor Runners CPT	28.00	Case06.750	313.04	315.00	15.0 %	232.83	1 164.13	174.62	1 338.75

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

Received by

Date

Signed

Total (Excl)	62 807.59
Tax	9 421.12
Total (Incl)	72 228.71
Discount	0.00
Total (Incl)	72 228.71

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

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GRV DOCUMENT
Date Of Receiving: 1/02/24

P.O Number: 99110 Delivery Number: 1
Task Number: 400729

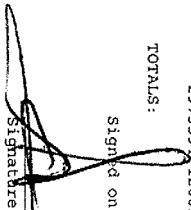
GRV Number: 539664

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 008909 SMARTLAND WINERY
Address: PO BOX 7198
PARL
PARL
7623
Transporter: L RUNNERS
Invoice/Delivery number : 154686
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
2220044	120101	SMARTLAND PINOTAGE	1	6	750ML	10	10	10	✓	0	0	0						
2220052	SM8RAA1RED	SMARTLAND DRY RED	1	6	750ML	10	10	10	✓	0	0	0						
2220060	120105	SMARTLAND CAB SAUVIGNON	1	6	750ML	28	28	28	✓	0	0	0						
2220068	120136	SMARTLAND SAUVIGNON BLANC	1	6	750ML	28	28	28	✓	0	0	0						
2220072	120161	SMARTLAND WC BOUQUET	1	6	750ML	28	28	28	✓	0	0	0						
2220074	120147	SMARTLAND CUVÉE BRUT	1	6	750ML	28	28	28	✓	0	0	0						
2252499	120103	SMARTLAND CHENIN BLANC	1	6	750ML	28	28	28	✓	0	0	0						
2252505	120087	SMARTLAND CAPR RUBY	1	6	750ML	10	10	10	✓	0	0	0						
2252511	120138	SMARTLAND JEREPIGO RED	1	6	750ML	10	10	10	✓	0	0	0						
2252515	120142	SMARTLAND HANEPoot	1	6	750ML	28	28	28	✓	0	0	0						
2973594	120659	CONTOURS COL MOSCATO	1	6	750ML	5	5	5	✓	0	0	0						
TOTALS:			213			213	213	213	0									

Signed on behalf of Spar:


Signature STEPHANUSC

Signed on behalf of Transporter:

Signature XAVIER

Vehicle Reg. HYH496FS