



## Tax Invoice

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### Swartland Wynkelder (Pty) Ltd

**Postal Address:**

P O Box 7198  
Noorder Paarl  
7623

**Telephone:** 0861 744 447  
**Faximile:** 021 870 1139

**Email Address:** [info@liquorgistics.co.za](mailto:info@liquorgistics.co.za)

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

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

# SWARTLAND WINERY

To: OK Friendly 7 Eleven Kloof Street (1533)

**Delivery Address:**

Cnr Kloof & Flirdale Road  
Gardens  
Cape Town  
8001

**Postal Address:**

Cnr Kloof & Flirdale Road  
Gardens  
Cape Town  
8001

VAT No: 4900143365

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120790	WC Bukettbrau 2023	013	Liquor Runners CPT	1.00	Case	6.750	339.13	390.00	10.0 %	305.22	45.78	351.00
120822	WC Cabernet Sauvignon 2023	013	Liquor Runners CPT	1.00	Case	6.750	339.13	390.00	10.0 %	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	45.78	351.00
120828	WC Pinotage 2023	013	Liquor Runners CPT	1.00	Case	6.750	339.13	390.00	10.0 %	305.22	45.78	351.00
120188	WC Dry Red NV	013	Liquor Runners CPT	1.00	Case	6.750	339.13	390.00	10.0 %	305.22	45.78	351.00
120788	WC Syrah 2022	013	Liquor Runners CPT	1.00	Case	6.750	339.13	390.00	10.0 %	305.22	45.78	351.00

**Liquor Runner Cape Town (Pty) Ltd**

is a registered National Distributor

REG. NO. RG004327

SRN number: No of cases: 1000  
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Signed

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

Received by: *OK*  
Signature: *OK*  
Date: *06/07/2024*

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) 1 831.32

Tax 274.68

Total (Incl) 2 106.00

Discount 0.00

Total (Incl) 2 106.00