

Tax Invoice

Page 1 of 1



SWARTLAND WINERY

To: Kelvin Grove Club

Delivery Address:

144 Campground Road
Newlands
7700

Postal Address:

Western Province Sports Club t/a
P.O BOX 95
Rondebosch
7701

(On the R45 towards Paarl)
Malmesbury

P O Box 7198
Noorder Paarl
7623

3km Outside Malmesbury
(On the R45 towards Paarl)

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swawines.co.za
VAT No: 4860104480
Licor Licence: WCP/000164

VAT No: 4190101909

| BANKING DETAILS (NEW) | | Account | KELV0001 |
|-----------------------|-------------------------------|----------------|------------|
| Acc Name: | Swartland Wynkelder (Pty) Ltd | Date | 09/10/2023 |
| Bank Name: | Standard Bank Limited | Order No | SO155147 |
| Bank Acc No: | 300166931 | External Order | KG04102379 |
| Branch Code: | 051001 | Our Reference | INV151906 |

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax | Total (Incl) |
|--------|----------------------------|-----|--------------------|-------|------------|------------|------------|--------|-----------------------|------------|----------|--------------|
| 120795 | Contours Chenin Blanc 2023 | 013 | Liquor Runners CPT | 45.00 | Case06.750 | 273.91 | 315.00 | 20.0 % | 219.13 | 9 860.87 | 1 479.13 | 11 340.00 |
| 120147 | SW Cuvee Brut NV | 013 | Liquor Runners CPT | 6.00 | Case06.750 | 443.48 | 510.00 | 20.0 % | 354.78 | 2 128.70 | 319.30 | 2 448.00 |

(2 + 33)

US

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: RG0004327

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

Received by Desiree
Date 11/10/2023
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.

| | | | |
|-------------|-------------------|--------------|-----------|
| Received by | <u>Desiree</u> | Total (Excl) | 11 989.57 |
| Date | <u>11/10/2023</u> | Tax | 1 798.43 |
| | | Total (Incl) | 13 788.00 |
| | | Discount | 0.00 |
| | | Total (Incl) | 13 788.00 |