



SWARTLAND WINERY

Tax Invoice

31/08/2023

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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.swines.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:

P O Box 18294

Mynberg

7624

VAT No: 4770111336

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

Account SPA000
Date 24/08/2023
Order No SO154124
External Order 601/17439
Our Reference INV150897

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120773	WC Merlot 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
120792	WC Sauvignon Blanc 2023	013	Liquor Runners CPT	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	20.00	Case06.750	443.48	510.00	15.0 %	376.96	7 539.13	1 130.87	8 670.00
120789	WC Chenin Blanc 2023	013	Liquor Runners CPT	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120659	Contours Moscatlo NV	013	Liquor Runners CPT	10.00	Case06.750	273.91	315.00	15.0 %	232.83	2 328.26	349.24	2 677.50

Please note - D'Vine Chenin Blanc no stock

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2021

Bank letter can be requested from debtors2@liquorgistics.co.za

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)	17 850.00
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	2 677.50
			Total (Incl)	20 527.50
			Discount	0.00
Signed	_____	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)	20 527.50

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

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GRV DOCUMENT
Date Of Receiving: 31/08/23

P.O Number: 17439 Delivery Number: 1
Task Number: 38992

GRV Number: 524270

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 008909 SMARTLAND WINERY
Address: PO BOX 7198
PAARL
PAARL
7623

Transporter:
Invoice/Delivery number : 151124
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
2220062	120145	SMARTLAND MERLOT	1	6	750ML	10	10	10	0	0	0	0	0	0	0	0	0	0
2220068	120136	SMARTLAND SAUVIGNON BLANC	1	6	750ML	10	10	10	0	0	0	0	0	0	0	0	0	0
2220074	120147	SMARTLAND CUVÉE BRUT	1	6	750ML	20	20	20	0	0	0	0	0	0	0	0	0	0
2252499	120103	SMARTLAND CHENIN BLANC	1	6	750ML	10	10	10	0	0	0	0	0	0	0	0	0	0
2973594	120659	CONTOURS COL MOSCATO	1	6	750ML	10	10	10	0	0	0	0	0	0	0	0	0	0
3095188	120722	SMARTLAND D VINE CHEN BLA	1	6	750ML	6	6	0	6	6	6	6	6	6	6	6	6	6
TOTALS:						66	66	60	6	60	60	6	6	6	6	6	6	6

Signed on behalf of Spar:


Signature GROOTBOOMC

Signed on behalf of Transporter:


Signature JOSEPH

Vehicle Reg. HS2139FS