



Tax Invoice

SWARTLAND WINERY

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.swinewines.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
Wynberg 7824

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 SO154114
External Order 60117440
Our Reference INV150894

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120701	WC Pinotage 2021	013 Liquor Runners CPT	30.00	Case06.750	313.04	360.00	15.0 %	266.09	7 982.61	1 197.39	9 180.00
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
120762	WC Cabernet Sauvignon 2021	013 Liquor Runners CPT	30.00	Case06.750	313.04	360.00	15.0 %	266.09	7 982.61	1 197.39	9 180.00
120773	WC Merlot 2022	013 Liquor Runners CPT	40.00	Case06.750	313.04	360.00	15.0 %	266.09	10 643.48	1 596.52	12 240.00
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	80.00	Case06.750	443.48	510.00	15.0 %	376.96	30 156.50	4 523.48	34 679.98
120789	WC Chenin Blanc 2023	013 Liquor Runners CPT	20.00	Case06.750	313.04	360.00	15.0 %	266.09	5 321.74	798.26	6 120.00
120158	SW Red Jerepigo NV	013 Liquor Runners CPT	40.00	Case06.750	391.30	450.00	15.0 %	332.61	13 304.35	1 995.65	15 300.00
120794	Contours Sauvignon Blanc 2023	013 Liquor Runners CPT	10.00	Case06.750	273.91	315.00	15.0 %	232.83	2 328.26	349.24	2 677.50
120795	Contours Chenin Blanc 2023	013 Liquor Runners CPT	6.00	Case06.750	273.91	315.00	15.0 %	232.83	1 396.96	209.54	1 606.50
120659	Contours Moscato 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: 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)	86 766.51
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	13 014.97
			Total (Incl)	99 781.48
			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)	99 781.48

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

GRV DOCUMENT
Date Of Receiving: 31/08/23

P.O Number: 17440 Delivery Number: 1
Task Number: 389992

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

Transporter:
Invoice/Delivery number : 154114
Invoice Method. . . . : VENDOR CASES

GRV Number: 524271
Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2220044	120101	SMARTLAND PINOTAGE	1	6	750ML	30	30	30	✓	0	✓	0						
2220052	SWBRRAIRED	SMARTLAND DRY RED	1	6	750ML	10	10	10	✓	0	✓	0						
2220060	120105	SMARTLAND CAB SAUVIGNON	1	6	750ML	30	30	30	✓	0	✓	0						
2220062	120145	SMARTLAND MERLOT	1	6	750ML	40	40	40	✓	0	✓	0						
2220068	120136	SMARTLAND SAUVIGNON BLANC	1	6	750ML	10	10	10	✓	0	✓	0						
2220074	120147	SMARTLAND CUVÉE BRUT	1	6	750ML	80	80	80	✓	0	✓	0						
2252499	120103	SMARTLAND CHENIN BLANC	1	6	750ML	20	20	20	✓	0	✓	0						
2252511	120138	SMARTLAND JEREPIGO RED	1	6	750ML	40	40	40	✓	0	✓	0						
2973588	120659	CONTOURS COL. SAUV BLANC	1	6	750ML	10	10	10	✓	0	✓	0						
2973590	120661	CONTOURS COL. CHENIN BL	1	6	750ML	6	6	6	✓	0	✓	0						
2973594	120659	CONTOURS COL. MOSCATO	1	6	750ML	10	10	10	✓	0	✓	0						
TOTALS:						286	286	286	0									

Signed on behalf of Spar:

Signature _____ GROOTBOOMC

Signed on behalf of Transporter:

Signature _____ JOSEPH

Vehicle Reg. HS2139FS