



Tax Invoice

Swartland Wynkelder (Pty) Ltd

SWARTLAND WINERY

To: Kelvin Grove Club

Delivery Address:

144 Campground Road
Newlands
7700

Postal Address:
P O Box 7198
Noorder Paarl
7623

Postal Address:
Western Province Sports Club t/a
P.O.BOX 95
Rondebosch

3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorlogistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Licor Licence: WCP7000164

VAT No: 4190101909

Code	Item Description
120846	Contours Chenin Blanc 2024
120147	SW Cuvee Brut NV

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
013	Liquor Runners CPT	30.00	Case	6.750	297.39	342.00	0.0 %	297.39	8 921.74	1 338.26	10 260.00
013	Liquor Runners CPT	20.00	Case	6.750	469.57	540.00	20.0 %	375.65	7 513.04	1 126.96	8 640.00

BANKING DETAILS (NEW)	
Account	KELV0001
Date	07/10/2024
Order No	SO165913
External Order #	KG309202425
Our Reference	INV162293

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG NO. RG004327

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

Received by _____

Date _____

Signed _____

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)	16 434.78
Tax	2 465.22
Total (Incl)	18 900.00
Discount	0.00
Total (Incl)	18 900.00



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

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

VAT No: 4190101909

Code	Item Description
120846	Contours Chemin Blanc 2024
120147	SW Cuvee Brut NV

WHS	Warehouse Name
013	Liquor Runners CPT
013	Liquor Runners CPT

QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc
30.00	Case	6.750	297.39	342.00	297.39
20.00	Case	6.750	469.57	540.00	375.65

Total Excl	Tax	Total (Incl)
8 921.74	1 338.26	10 260.00
7 513.04	1 126.96	8 640.00

BANKING DETAILS (NEW)					
Acc Name:	Swartland Wynkelder (Pty) Ltd	Bank Name:	Standard Bank Limited	Bank Acc No:	300166931
Branch Code:	051001 <th>Account</th> <td>KELV001</td> <th>Date</th> <td>07/10/2024</td>	Account	KELV001	Date	07/10/2024
Order No	SO165913	Order No	SO165913	External Order #	KG309202425
Our Reference	INV162293	Our Reference	INV162293		

Telephone:	0861 744 447
Fax/fax:	021 870 1139
Email Address:	info@liquorlogistics.co.za
Website:	www.swwines.co.za
VAT No:	4860104480
Liquor Licence:	WCP/000164

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is a registered National Distributor

REC. NO. R0004327

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Tax	2 465.22
Total (Incl)	18 900.00
Discount	0.00
Total (Incl)	18 900.00



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 013
Credit Reason: Correction-Reinvoice

To: Kelvin Grove Club
144 Campground Road
Newlands
7700

VAT No: 4190101909

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120846	Contours Chenin Blanc 2024	013	Liquor Runners CPT	30.00	Case06.750	342.0000	0.0 %	8 921.74	1 338.26	10 260.00
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	20.00	Case06.750	540.0000	20.0 %	7 513.04	1 126.96	8 640.00

Incorrect discount on invoices. Deal has been extended.

Account	KELV0001
Date	07/10/2024
Invoice No	INV162293
External Order #	KG309202425
Our Reference	CRN14805

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

Received by _____
Date _____
Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	16 434.78
Tax	2 465.22
Total (Incl)	18 900.00
Discount	0.00
Total (Incl)	18 900.00