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

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.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:
PO 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	19/10/2023
Order No	SO155518
External Order	601/47298
Our Reference	INV152272

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120788	WC Syrah 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
120773	WC Merlot 2022	013	Liquor Runners CPT	20.00	Case06.750	313.04	360.00	15.0 %	266.09	5 321.74	798.26	6 120.00
120792	WC Sauvignon 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
120793	WC Pinotage Rose 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
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
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	10.00	Case06.750	391.30	450.00	15.0 %	332.61	3 326.09	498.91	3 825.00
120160	SW Hanepoot NV	013	Liquor Runners CPT	10.00	Case06.750	391.30	450.00	15.0 %	332.61	3 326.09	498.91	3 825.00
120659	Contours Moscato NV	013	Liquor Runners CPT	4.00	Case06.750	273.91	315.00	15.0 %	232.83	931.30	139.70	1 071.00

Date: 27.10.23
Time of Arrival at Security: 10:38
Time of Arrival at Receiving: .....
Scheduled Time: .....
Departure Time: .....

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

Received by

Date

Signed

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 27/10/23
NO. OF CASES: .....
CLAIM No: .....
GATE PASS No: .....
CHECKER: .....
SIGNATURE: .....

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)	28 870.44
Tax	4 330.56
Total (Incl)	**33 201.00**
Discount	0.00
Total (Incl)	**33 201.00**

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

GRV DOCUMENT
Date Of Receiving: 27/10/23

Warehouse: 6 01

P.O Number: 47298 Delivery Number: 1
Task Number: 394171

GRV Number: 530578

Temperatures
Outside:
Front:
Middle:
Rear: :

Vendor code: 008909 SWARTLAND WINERY
Address: PO BOX 7198
PAARL
PAARL
7623

Transporter:
Invoice/Delivery number : 152272
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
2220061	120151	SWARTLAND SYRAH	1	6	750ML	10	10	10	0									
2220062	120145	SWARTLAND MERLOT	1	6	750ML	20	20	20	0									
2220068	120136	SWARTLAND SAUVIGNON BLANC	1	6	750ML	20	20	20	0									
2220071	120135	SWARTLAND BLANC DE NOIR	1	6	750ML	10	10	10	0									
2252499	120103	SWARTLAND CHENIN BLANC	1	6	750ML	20	20	20	0									
2252505	120087	SWARTLAND CAPE RUBY	1	6	750ML	10	10	10	0									
2252515	120142	SWARTLAND HANEPOOT	1	6	750ML	10	10	10	0									
2973594	120659	CONTOURS COL MOSCATO	1	6	750ML	4	4	4	0									
TOTALS:						104	104	104	0									

Signed on behalf of Spar:

MAHLOMBEBC
Signature

Signed on behalf of Transporter:

JOHN
Signature

HSZ129FS
Vehicle Reg. HSZ129