



SWARTLAND WINERY

Swarthland Wynkelder (Pty) Ltd

P O Box 7198

Noorder Paarl

7623

VAT No: 4860104480

Tax Credit Note

Page 1 of 1

Telephone: 0861 744 447

Facsimile: 021 870 1139

Email Address: info@liquorgistics.co.za

Website: www.swwin.es.co.za

Warehouse: 013

Credit Reason: Correction-Reinvoice

To: Saldanha Bay Hotel Properties

51B Main Road

Saldanha

7395

VAT No: 4020157246

Account PRT001
Date 01/11/2024
Invoice No INV163197
External Order SBH0000003734
Our Reference CRN14862

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120822	WC Cabernet Sauvignon 2023	013	Liquor Runners CPT	2.00	Case06.750	390.0000	0.0 %	678.26	101.74	780.00
120820	WC Merlot 2023	013	Liquor Runners CPT	1.00	Case06.750	390.0000	0.0 %	339.13	50.87	390.00
120806	WC Syrah 2023	013	Liquor Runners CPT	1.00	Case06.750	390.0000	0.0 %	339.13	50.87	390.00
120823	WC Pinotage Rose 2024	013	Liquor Runners CPT	1.00	Case06.750	390.0000	0.0 %	339.13	50.87	390.00
120825	WC Chenin Blanc 2024	013	Liquor Runners CPT	1.00	Case06.750	390.0000	0.0 %	339.13	50.87	390.00
120816	WC Moscato 2024	013	Liquor Runners CPT	1.00	Case06.750	390.0000	0.0 %	339.13	50.87	390.00
120790	WC Bukettraube 2023	013	Liquor Runners CPT	1.00	Case06.750	390.0000	0.0 %	339.13	50.87	390.00

Client requested the new invoice with the 10% discount. (Confirmed by Marene).

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)	2 713.04
Tax	406.96
Total (Incl)	3 120.00
Discount	0.00
Total (Incl)	3 120.00



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