



**Swartland Wynkelder (Pty) Ltd**

**Physical Address:**

3km Outside Malmesbury

(On the R45 towards Paarl)

Malmesbury

Facsimile: 021 870 1139

**Website:** [www.swvines.co.za](http://www.swvines.co.za)

**Liquor Licence: MCP/000164**

**Delivery Address:**

**Shop No.3, St Helena Centre**

St Helena Bay

7390

**Postal Address:**

Shop No.3, St Helena Centre

St Helena Bay

7390

**Acc Name:** Swatland Wynkelder (Pty) Ltd

**Bank Name:** Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account OKL10005

Date 30/01/2024

Order No SO158067

External Order WC0824102048

**Our Reference** INV154788

**VAT No: 4130178488**

VAI NO: 41301/8488												
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120789	WC Chenin Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120792	WC Sauvignon Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120773	WC Merlot 2022	013	Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120788	WC Syrah 2022	013	Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00

OK LIQUOR STORE  
2071

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

Received by GRV Number:

Claim number

Date \_\_\_\_\_

VAT No.: 4130178438

No. of cases:

Received in good order by:  
Signature: \_\_\_\_\_

Printed Name:

**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  
as agreed.

Total (Excl)	1 126.96
Tax	169.04
<b>Total (Incl)</b>	<b>1 296.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 296.00</b>

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