



To: OK Liquor Sonstraal (2809)

Delivery Address:

Cnr Hebron & Fisant Street  
Eversdal  
7550

VAT No: 4130178488

Code Item Description

140014 WC Cabernet Sauvignon 2024  
140017 WC Merlot 2024  
140002 WC Chenin Blanc 2025  
140006 WC Sauvignon Blanc 2025

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	1.00	Case	06.750	401.74	462.00	17.5 %	331.43	331.43	381.15
013	Liquor Runners CPT	1.00	Case	06.750	401.74	462.00	17.5 %	331.43	331.43	381.15
013	Liquor Runners CPT	4.00	Case	06.750	401.74	462.00	17.5 %	331.43	1 325.74	1 524.60
013	Liquor Runners CPT	1.00	Case	06.750	401.74	462.00	17.5 %	331.43	331.43	381.15

**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) ..... 2 320.03

Tax ..... 348.02

Total (Incl) ..... 2 668.05

Discount ..... 0.00

**Total (Incl)** ..... **2 668.05**

**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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

**Postal Address:**

Cnr Hebron & Fisant Street  
Eversdal  
7550

**BANKING DETAILS (NEW)**

Acc Name: Swartland Wynkelder (Pty) Ltd  
Bank Name: Standard Bank Limited  
Bank Acc No: 300166931  
Branch Code: 051001

<b>Account</b>	OKLI0054
<b>Date</b>	11/09/2025
<b>Order No</b>	SO176995
<b>External Order</b>	WC0326123439
<b>Our Reference</b>	INV172772

Date: 15/09/2025

GRV number: \_\_\_\_\_

Claim number: \_\_\_\_\_

VAT No: 4130178488 No. of cases: \_\_\_\_\_

Received in good order by:

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

LEONARD 2 320.03

Tax 348.02

Total (Incl) 2 668.05

Discount 0.00

**Total (Incl)** 2 668.05

Q2