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

**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:** **Checkers Basson DC (39948)**

***Delivery Address:***
Cnr Ecil Morgan & Cilmor Street
Brackenfell
Cape Town
7560

**VAT No: 4420106777**

**Shoprite Checkers(Pty) Ltd**

***Postal Address:***
P.O.BOX 175
Goodwood
7460

**BANKING DETAILS (NEW)**

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

| | |
|---|---|
| **Account** | CHEC0071 |
| **Date** | 03/01/2024 |
| **Order No** | SO157390 |
| **External Order** | 1142278972 |
| **Our Reference** | INV154152 |

| 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 | 112.00 | Case06.750 | 313.04 | 360.00 | 17.5 % | 258.26 | 28 925.21 | 4 338.78 | 33 263.99 |
| 120796 | WC Chenin BIB 2L 2023 | 013 | Liquor Runners CPT | 27.00 | Case08.2L | 701.22 | 806.40 | 0.0 % | 701.22 | 18 932.87 | 2 839.93 | 21 772.80 |
| 120188 | WC Dry Red NV | 013 | Liquor Runners CPT | 28.00 | Case06.750 | 313.04 | 360.00 | 17.5 % | 258.26 | 7 231.30 | 1 084.70 | 8 316.00 |

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS NOT VALID UNLESS OUR GRN No. IS QUOTED HERE UNDER
GRN: 426225
CONTENTS NOT CHECKED RECEIVED BY
RECEIVER NAME: Ethan
FULL SIGNATURE:
DATE: 06/01/24
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004027

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

**Received by:** _____
**Date** _____
**SSR NO:** _____
**Signed** _____

DRY GOODS A

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) | 55 089.38 |
| Tax | 8 263.41 |
| **Total (Incl)** | **63 352.79** |
| Discount | 0.00 |
| **Total (Incl)** | **63 352.79** |