



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.swwineries.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

BANKING DETAILS (NEW)

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

Account SPA000

Date 14/12/2023

Order No SO157057

External Order 601/79042

Our Reference INV153788

VAT No: 4770111336

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120799	WC Cabernet Sauvignon 2022	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.44	1 117.57	8 568.01
120788	WC Syrah 2022	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.44	1 117.57	8 568.01
120773	WC Merlot 2022	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.44	1 117.57	8 568.01
120792	WC Sauvignon Blanc 2023	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.44	1 117.57	8 568.01
120793	WC Pinotage Rose 2023	013	Liquor Runners CPT	56.00	Case06.750	313.04	360.00	15.0 %	266.09	14 900.87	2 235.13	17 136.00
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	112.00	Case06.750	443.48	510.00	15.0 %	376.96	42 219.13	6 332.87	48 552.00
120789	WC Chenin Blanc 2023	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.44	1 117.57	8 568.01
120160	SW Haneepoot NV	013	Liquor Runners CPT	28.00	Case06.750	391.30	450.00	15.0 %	332.61	9 313.04	1 396.96	10 710.00
120794	Contours Sauvignon Blanc 2023	013	Liquor Runners CPT	10.00	Case06.750	273.91	315.00	15.0 %	232.83	2 328.26	349.24	2 677.50

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

Received by

Date

Signed

DATE: 22-12-23

NO. OF CASES:

CLAIM No:

GATE PASS No:

CIT

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) 106 013.50
Tax 15 902.05
Total (Incl) 121 915.55
Discount 0.00
Total (Incl) 121 915.55

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

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GRV DOCUMENT

Date Of Receiving: 22/12/23

P.O Number: 79042 Delivery Number: 1

Task Number: 398533

GRV Number: 536555

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 008909 SMARTLAND WINERY
Address: PO BOX 7198
PAARL
PAARL
7623

Transporter:
Invoice/Delivery number : 153788
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
2220060	120105	SMARTLAND CAB SAUVIGNON	1	6	750ML	28	28	28	0	28	28	0						
2220061	120151	SMARTLAND SYRAH	1	6	750ML	28	28	28	0	28	28	0						
2220062	120145	SMARTLAND MERLOT	1	6	750ML	28	28	28	0	28	28	0						
2220068	120136	SMARTLAND SAUVIGNON BLANC	1	6	750ML	28	28	28	0	28	28	0						
2220071	120135	SMARTLAND BLANC DE NOIR	1	6	750ML	56	56	56	0	56	56	0						
2220074	120147	SMARTLAND CUYEE BRUT	1	6	750ML	112	112	112	0	28	28	0						
2252499	120103	SMARTLAND CHENIN BLANC	1	6	750ML	28	28	28	0	28	28	0						
2252515	120142	SMARTLAND HANDEPOOT	1	6	750ML	28	28	28	0	28	28	0						
2973588	120659	CONTOURS COL SAUV BLANC	1	6	750ML	10	10	10	0	10	10	0						
TOTALS:						346	346	346	0									

Signed on behalf of Spar:

Signature

LANGRC

Signed on behalf of Transporter:

Signature

TASWALP

Vehicle Reg. FGCT57FS