



SWARTLAND WINERY

To: Spar WC Philippi DC

Delivery Address:
32 OTTERY ROAD
SHEFFIELD PARK
PHILIPPI
7785

VAT No: 4770111336

Tax Invoice

Swartland Wynkelder (Pty) Ltd
Postal Address: Physical Address:
P O Box 7198 3km Outside Malmesbury
Noorder Paarl (On the R45 towards Paarl)

Date: 18/09/2023
Time of Arrival at Security: 08:55

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

Postnet Address: at Receiving:
P.O. Box 1824 Time: 18:24
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 12/09/2023
Order No SO154552
External Order 601/27798
Our Reference INV/151322

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120701	WC Pinotage 2021	013	Liquor Runners CPT	30.00	Case06.750	313.04	360.00	15.0 %	266.09	7 982.61	1 197.39	9 180.00
120762	WC Cabernet Sauvignon 2021	013	Liquor Runners CPT	24.00	Case06.750	313.04	360.00	15.0 %	266.09	6 386.09	957.91	7 344.00
120788	WC Syrah 2022	013	Liquor Runners CPT	20.00	Case06.750	313.04	360.00	15.0 %	266.09	5 321.74	798.26	6 120.00
120773	WC Merlot 2022	013	Liquor Runners CPT	14.00	Case06.750	313.04	360.00	15.0 %	266.09	3 725.22	558.78	4 284.00
120792	WC Sauvignon Blanc 2023	013	Liquor Runners CPT	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	40.00	Case06.750	443.48	510.00	15.0 %	376.96	15 078.25	2 261.74	17 339.99
120789	WC Chenin Blanc 2023	013	Liquor Runners CPT	24.00	Case06.750	313.04	360.00	15.0 %	266.09	6 386.09	957.91	7 344.00
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	10.00	Case06.750	391.30	450.00	15.0 %	332.61	3 326.09	498.91	3 825.00
120791	Contours Merlot 2022	013	Liquor Runners CPT	8.00	Case06.750	273.91	315.00	15.0 %	232.83	1 862.61	279.39	2 142.00

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

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: RG0004327

Received by	SPAR WESTERN CAPE DRY GOODS RECEIVED	I acknowledge that the goods received are in good order.	Total (Excl)	52 729.57
Date	DATE: 18/09/2023	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	7 909.42
	NO. OF CASES		Total (Incl)	60 638.99
	CLAIM No:		Discount	0.00
	GATE PASS No:	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 (Incl)	60 638.99
Signed	CHECKER: [Signature]			
	SIGNATURE: [Signature]			

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

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GRV DOCUMENT
Date of Receiving: 18/09/23

P.O Number: 27798 Delivery Number: 1

Task Number: 391257

GRV Number: 526226

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 151322
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2220044	120101	SMARTLAND PINOTAGE	1	6	750ML	30	30	30	0									
2220060	120105	SMARTLAND CAB SAUVIGNON	1	6	750ML	24	24	24	0									
2220061	120151	SMARTLAND SYRAH	1	6	750ML	20	20	20	0									
2220062	120145	SMARTLAND MERLOT	1	6	750ML	14	14	14	0									
2220068	120136	SMARTLAND SAUVIGNON BLANC	1	6	750ML	10	10	10	0									
2220074	120147	SMARTLAND CUVÉE BRUT	1	6	750ML	40	40	40	0									
2252499	120103	SMARTLAND CHENIN BLANC	1	6	750ML	24	24	24	0									
2252505	120087	SMARTLAND CAPE RUBY	1	6	750ML	10	10	10	0									
2973638	120666	CONTOURS COL MERLOT	1	6	750ML	8	8	8	0									

TOTALS:

180

180

180

0

Signed on behalf of Spar:

Signature
MARLONBERG

Signed on behalf of Transporter:

Signature
JOHN

Vehicle Reg. HS2129FS