



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
7623

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: Diamonds Discount Liquors Brackenengate D FLM SA (Pty) Ltd

Delivery Address:

Bracken Gale Business Park
Food Lovers Warehouse
London Circle
Brackenfell
7560

Postal Address:

Postnet Suite 77
Private Bag X10
Milnerton
7435

BANKING DETAILS (NEW)

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

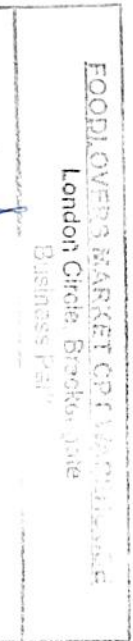
Account

Date: 08/08/2024
Order No: SO164103
External Order: 166#000001972
Our Reference: INV160556

VAT No: 4270124169

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	10.00	Case06.750	417.39	480.00	15.0 %	354.78	3 547.83	532.17	4 080.00
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	5.00	Case06.750	417.39	480.00	15.0 %	354.78	1 773.91	266.09	2 040.00
120806	W/C Syrah 2023	013	Liquor Runners CPT	3.00	Case06.750	339.13	390.00	15.0 %	288.26	864.78	129.72	994.50
120143	SW White Jerepigo NV	013	Liquor Runners CPT	2.00	Case06.750	417.39	480.00	15.0 %	354.78	709.57	106.44	816.01
120160	SW Hanepoot NV	013	Liquor Runners CPT	20.00	Case06.750	417.39	480.00	15.0 %	354.78	7 095.65	1 064.35	8 160.00

Kindly note that receiving closes at 2pm from Monday-Friday.



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

Date: 08/08/2024 Time: 14:00
Received by: [Signature]
Ref / GRV no.:

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.

Signed

Total (Excl)	13 991.74
Tax	2 098.77
Total (Incl)	16 090.51
Discount	0.00
Total (Incl)	16 090.51

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1972.166003

Supplier: SWARTLAND WINERY

References 1: 160556

2:

3:

Telephone:

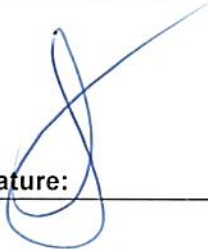
Delivery	97913
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Arrival date: 19/08/2024 09:08

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
	41414	SWARTLAND SYRAH 750ML	3	3
	41421	SWARTLAND HANEPOOT 750ML	20	20
	41422	SWARTLAND WHITE JEREPIGO 750ML	2	2
	41440	SWARTLAND RED JEREPIGO 750ML	5	5
	41441	SWARTLAND CAPE RUBY PORT 750ML	10	10
Total:			40	40

Name: 	Signature: 	Date: 19/08/2024 13:13	Company Stamp:
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