



SWARTLAND WINERY

To: Spar WC Philippi DC

Delivery Address: 32 OTTERY ROAD
SHEFFIELD PARK
PHILIPPI
7785

Postal Address: PO Box 18294
Wynberg
7824

VAT No: 4770111336

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.swwiners.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

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

Account SPA000
Date 18/04/2024
Order No SO160216
External Order 601/54805
Our Reference INV156871

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	Price (In)	Total (Excl)	Tax	Total (Incl)
120802	WC Pinotage 2022	013 Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	8 071.30	1 210.70	9 282.00
120786	WC Tinta Barocca 2022	013 Liquor Runners CPT	10.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	2 882.61	432.39	3 315.00
120188	WC Dry Red NV	013 Liquor Runners CPT	10.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	2 882.61	432.39	3 315.00
120799	WC Cabernet Sauvignon 2022	013 Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	8 071.30	1 210.70	9 282.00
120788	WC Syrah 2022	013 Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	8 071.30	1 210.70	9 282.00
120773	WC Merlot 2022	013 Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	8 071.30	1 210.70	9 282.00
120792	WC Sauvignon Blanc 2023	013 Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	8 071.30	1 210.70	9 282.00
120793	WC Pinotage Rose 2023	013 Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	8 071.30	1 210.70	9 282.00
120790	WC Bukettraube 2023	013 Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	8 071.30	1 210.70	9 282.00
120789	WC Chenin Blanc 2023	013 Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	8 071.30	1 210.70	9 282.00
120154	SW Cape Ruby Port NV	013 Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	334.78	8 071.30	1 210.70	9 282.00

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

Received by _____

Date _____

Signed _____

Total (Excl) 100 137.35

Tax 15 020.65

Total (Incl) 115 158.00

Discount 0.00

Total (Incl) 115 158.00

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.



SWARTLAND WINERY

Tax Invoice

Swartland Wynkelder (Pty) Ltd

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Noorder Paarl 7623

Physical Address: 3km Outside Malmesbury
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SHEFFIELD PARK
PHILIPPI
7785

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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 18/04/2024
Order No SO160216
External Order 601/54805
Our Reference INV156871

VAT No: 4770111336

Code **Item Description**
120158 SW Red Jerepigo NV
120160 SW Hanepoot NV
Rest of order out of Stock
Contours Moscato NV

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	28.00	Case06.750	417.39	480.00	15.0 %	354.78	9 933.91	1 490.09	11 424.00
013	Liquor Runners CPT	28.00	Case06.750	417.39	480.00	15.0 %	354.78	9 933.91	1 490.09	11 424.00

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: 24/04/24 11:58
Time of Arrival at Security: 11:58
Time of Arrival at Receiving: 11:58
Scheduled Time: 11:58
Departure Time: 11:58

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)	100 137.35
Tax	15 020.65
Total (Incl)	115 158.00
Discount	0.00
Total (Incl)	115 158.00

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

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GRV DOCUMENT

Date Of Receiving: 24/04/24

P.O Number: 54805 Delivery Number: 1

Task Number: 406713

GRV Number: 548571

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 156871
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
2220044	120101	SMARTLAND PINOTAGE	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2220045	690016	SMARTLAND TINTA BARROCCA	1	6	750ML	10	10	10	0	0	0	0	0	0	0	0	0	0
2220052	5989A1RED	SMARTLAND DRY RED	1	6	750ML	10	10	10	0	0	0	0	0	0	0	0	0	0
2220060	120105	SMARTLAND CAB SAUVIGNON	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2220061	120151	SMARTLAND SYRAH	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2220062	120145	SMARTLAND MERLOT	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2220068	120136	SMARTLAND SAUVIGNON BLANC	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2220071	120135	SMARTLAND BLANC	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2220072	120161	SMARTLAND NC BOU	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2252499	120103	SMARTLAND CHENTIN BLANC	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2252505	120087	SMARTLAND CAPE RUBY	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2252511	120138	SMARTLAND JEREPI	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2252515	120142	SMARTLAND HANFOOT	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
2973594	120659	CONTOURS COL MOS	1	6	750ML	28	28	28	0	0	0	0	0	0	0	0	0	0
TOTALS:						356	272	328	56						28			

Signed on behalf of SPAR
Signature
GROOTBOOMC

Signed on behalf of Transporter:
Signature
JOSEPH

Vehicle Reg. HS2139FS