



SWARTLAND WINERY

Swarmland 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: Blue Bottle Liquors Liquor For Africa (7 Da'

Delivery Address:

Unit No.2, Ruwari Centre
 Kruis Road
 Brackenfell

Postal Address:
 Unit No.2, Ruwari Centre
 Kruis Road
 Brackenfell
 7560

VAT No: 4190226524

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120822	WC Cabernet Sauvignon 2023	013	Liquor Runners CPT	1.00	Case	67.750	339.13	17.5 %	279.78	279.78	41.97	321.75
120788	WC Syrah 2022	013	Liquor Runners CPT	1.00	Case	67.750	339.13	17.5 %	279.78	279.78	41.97	321.75
120160	SW Hanepoot NV	013	Liquor Runners CPT	5.00	Case	67.750	417.39	17.5 %	344.35	1 721.74	258.26	1 980.00
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	1.00	Case	67.750	417.39	17.5 %	344.35	344.35	51.65	396.00
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	2.00	Case	67.750	417.39	17.5 %	344.35	688.70	103.30	792.00
120143	SW White Jerepigo NV	013	Liquor Runners CPT	2.00	Case	67.750	417.39	17.5 %	344.35	688.70	103.30	792.00
120807	WC Merlot BIB 2L 2022	013	Liquor Runners CPT	1.00	Case	08.2L	904.35	17.5 %	746.09	746.09	111.91	858.00

Free stock invoice to follow

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.

Received by ✓. VELJOEN
 Date 29/07/2024

Signed Yvonne

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.

Account	BLU002
Date	25/07/2024
Order No	SO163523
External Order	Yoladie
Our Reference	INV159994