



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

To: Takealot.com CPT DC

Delivery Address:

Block B
Montague Park Business Estate
Platteklouf Road
Montague Gardens

Postal Address:

Takealot Online (RF) Pty Ltd
P.O BOX 12997
N1 City
Montague Gardens
7463

BANKING DETAILS (NEW)

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

Account TAKE0001
Date 18/10/2023
Order No SO155478
External Order 98850114
Our Reference INV152235

VAT No: 4470208333

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120773	WC Merlot 2022	013	Liquor Runners CPT	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120802	WC Pinotage 2022	013	Liquor Runners CPT	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.56	1 529.99
120788	WC Syrah 2022	013	Liquor Runners CPT	7.00	Case06.750	313.04	360.00	15.0 %	266.09	1 862.61	279.39	2 142.00
120800	WC Chardonnay 2023	013	Liquor Runners CPT	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.56	1 529.99
120792	WC Sauvignon Blanc 2023	013	Liquor Runners CPT	8.00	Case06.750	313.04	360.00	15.0 %	266.09	2 128.70	319.31	2 448.01
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	5.00	Case06.750	443.48	510.00	15.0 %	376.96	1 884.78	282.72	2 167.50
120732	SW Sparkling Semi Sweet Rose NV	013	Liquor Runners CPT	7.00	Case06.750	443.48	510.00	15.0 %	376.96	2 638.69	395.80	3 034.49

Booking Slot

Date: FRI 20 OCT
Time: 12H00 to 13H00

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. 2008004927

Received by **Takealot #17**
Date **20/10/23**
CPT DC1 RECEIVING
GOODS RECEIVED/UNCHECKED
Name: **Sethi**
Date: **20/10/23**

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)	13 836.51
Tax	2 075.47
Total (Incl)	15 911.98
Discount	0.00
Total (Incl)	15 911.98