



SWARTLAND WINERY

Tax Invoice

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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: Spar WC Philippi DC

Delivery Address:
32 OTTERRY ROAD
SHEFFIELD PARK
PHILIPPI
7785

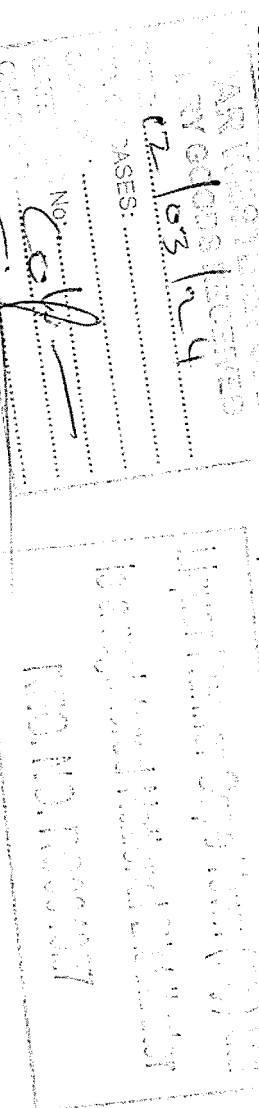
Postal Address:
PO Box 18294
Wynberg
7824

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

Account SPA000
Date 07/03/2024
Order No SO159099
External Order 601/32170
Our Reference INV155784

VAT No: 4770111336

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120802	WC Pinotage 2022	013	Liquor Runners CPT	14.00	Case06.750	339.13	390.00	15.0 %	288.26	4 035.65	605.35	4 641.00
120799	WC Cabernet Sauvignon 2022	013	Liquor Runners CPT	14.00	Case06.750	339.13	390.00	15.0 %	288.26	4 035.65	605.35	4 641.00
120793	WC Pinotage Rose 2023	013	Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	8 071.30	1 210.70	9 282.00
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	28.00	Case06.750	469.57	540.00	15.0 %	399.13	11 175.66	1 676.35	12 852.01
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
120659	Contours Moscato NV	013	Liquor Runners CPT	5.00	Case06.750	297.39	342.00	15.0 %	252.78	1 263.91	189.59	1 453.50



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

Date: 12/03/24
Time of Arrival at Security: 08:16
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

Received by	_____	Total (Excl)	32 130.00
Date	_____	Tax	4 819.51
		Total (Incl)	36 949.51
		Discount	0.00
Signed	_____	Total (Incl)	36 949.51

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.

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: 12/03/24

P.O Number: 32170 Delivery Number: 1
Task Number: 403577

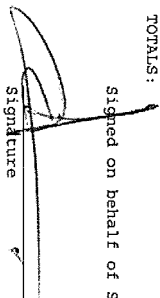
GRV Number: 543807
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 159099
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	14	14	14	0									
2220060	120105	SMARTLAND CAB SAUVIGNON	1	6	750ML	14	14	14	0									
2220071	120135	SMARTLAND BLANC DE NOIR	1	6	750ML	28	28	28	0									
2220074	120147	SMARTLAND CUVÉE BRUT	1	6	750ML	28	28	28	0									
2252505	120087	SMARTLAND CAPE RUBY	1	6	750ML	10	10	10	0									
2973594	120659	CONTOURS COL MOSCATO	1	6	750ML	5	5	5	0									
TOTALS:			99	99		99	99	99	0									

Signed on behalf of Spar:


Signature STEPHANUSC

Signed on behalf of Transporter:


Signature JOSEPH

Vehicle Reg. H52139B