



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:

Facsimile:

Email Address:

Website:

VAT No:

Liquor Licence:

0861 744 447

021 870 1139

info@liquorlogistics.co.za

www.swwines.co.za

4860104480

WCP/000164

To: OK Liquors Strandfontein (1323)

Delivery Address:

BLACKBERRY MALL
DENNEGEUR ROAD
STRANDFONTEIN

Postal Address:

OK ENJOY STRANDFONTEIN 1323
BLACKBERRY MTD-GAU
DENNEGEUR ROAD

BANKING DETAILS (NEW)

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

Account

Date 20/02/2024

Order No SO158595

External Order WC0824128111

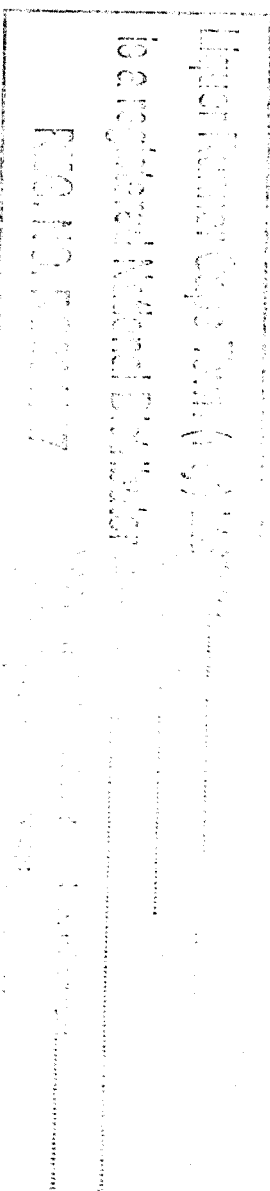
Our Reference INV155306

VAT No: 4810217853

| Code | Item Description |
|--------|-------------------------|
| 120792 | WC Sauvignon Blanc 2023 |
| 120160 | SW Hanepoot NV |

| WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax | Total (Incl) |
|-----|--------------------|------|------------|------------|------------|--------|-----------------------|------------|-------|--------------|
| 013 | Liquor Runners CPT | 1.00 | Case06.750 | 313.04 | 360.00 | 10.0 % | 281.74 | 281.74 | 42.26 | 324.00 |
| 013 | Liquor Runners CPT | 1.00 | Case06.750 | 391.30 | 450.00 | 10.0 % | 352.17 | 352.17 | 52.83 | 405.00 |

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



Received by John
Date 21/02/24

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.

| | |
|---------------------|---------------|
| Total (Excl) | 633.91 |
| Tax | 95.09 |
| Total (Incl) | 729.00 |
| Discount | 0.00 |

Signed Eric

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 (Incl) | 729.00 |
|---------------------|---------------|