



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

To: Spar WC Philippi DC

Delivery Address:
32 OTTERY 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 03/01/2024
Order No SO157427
External Order 601/87542
Our Reference INV154153

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)
120788	WC Syrah 2022	013	Liquor Runners CPT	14.00	Case06.750	313.04	360.00	15.0 %	266.09	3 725.22	558.78	4 284.00
120773	WC Merlot 2022	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.43	1 117.56	8 567.99
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	28.00	Case06.750	443.48	510.00	15.0 %	376.96	10 554.78	1 583.22	12 138.00
120789	WC Chenin Blanc 2023	013	Liquor Runners CPT	28.00	Case06.750	313.04	360.00	15.0 %	266.09	7 450.43	1 117.56	8 567.99
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	14.00	Case06.750	391.30	450.00	15.0 %	332.61	4 656.52	698.48	5 355.00
120160	SW Hanepoot NV	013	Liquor Runners CPT	14.00	Case06.750	391.30	450.00	15.0 %	332.61	4 656.52	698.48	5 355.00
120794	Contours Sauvignon Blanc 2023	013	Liquor Runners CPT	14.00	Case06.750	273.91	315.00	15.0 %	232.83	3 259.57	488.94	3 748.51
120659	Contours Moscato NV	013	Liquor Runners CPT	14.00	Case06.750	273.91	315.00	15.0 %	232.83	3 259.57	488.94	3 748.51
120779	DVine Secret Tunnel Chenin Sauv Blanc NV013	013	Liquor Runners CPT	28.00	Case06.750	234.78	270.00	15.0 %	199.56	5 587.82	838.17	6 425.99
120780	DVine Secret Tunnel Cab Sauv Merlot NV	013	Liquor Runners CPT	28.00	Case06.750	234.78	270.00	15.0 %	199.56	5 587.82	838.17	6 425.99
120781	DVine Secret Tunnel Smooth Red NV	013	Liquor Runners CPT	28.00	Case06.750	234.78	270.00	15.0 %	199.56	5 587.82	838.17	6 425.99

REG. NO T10001007

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

Time of Arrival at Receiving: 12H49
Scheduled Time: 11H00

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) 67 364.32
Tax 10 104.64
Total (Incl) 77 468.96
Discount 0.00
Total (Incl) 77 468.96



Tax Invoice

Swartland Wynkelder (Pty) Ltd
Postal Address:
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Noorder Paarl
7623

Physical Address:
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(On the R45 towards Paarl)
Malmesbury

Telephone: 0861 744 447
Facsimile: 021 870 1139
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To: Spar WC Philippi DC

Delivery Address:
32 OTTERY ROAD
SHEFFIELD PARK
PHILIPPI
7785

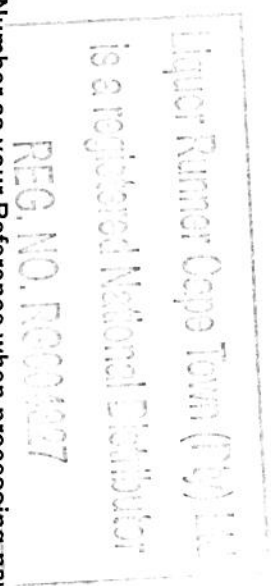
Postal Address:
PO Box 18294
Wynberg
7824

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

Account: SPA000
Date: 03/01/2024
Order No: SO157427
External Order: 601/87542
Our Reference: INV154153

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)
120782	Dvine Secret Tunnel Dry Red NV	013	Liquor Runners CPT	28.00	Case/6.750	234.78	270.00	15.0 %	199.56	5 587.82	838.17	6 425.99



Date: 08/01/24
Time of Arrival at Security: 12H40
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

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

Received by		I acknowledge that the goods received are in good order.	Total (Excl)	67 364.32
Date		I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	10 104.64
			Total (Incl)	77 468.96
			Discount	0.00
Signed		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)	77 468.96

Sage 200 Evolution Registered to The King of the Hill
CHECKED
SIGNATURE:

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

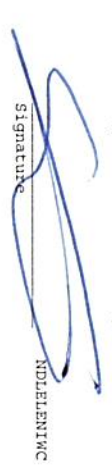
Warehouse: 6 01
Vendor code: 008909 SMARTLAND WINERY
Address: PO BOX 7198
PAARL
PAARL
7623

Transporter:
Invoice/Delivery number : 154153
Invoice Method. . . . : VENDOR CASES

GRV DOCUMENT
Date of Receiving: 8/01/24
P.O Number: 87542 Delivery Number: 1
Task Number: 399225
GRV Number: 537510
Temperatures
Outside:
Front:
Middle:
Rear: :

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
2220061	120151	SMARTLAND SYRAH	1	6	750ML	14	14	14	0									
2220062	120145	SMARTLAND MERLOT	1	6	750ML	28	28	28	0									
2220074	120147	SMARTLAND CUVÉE BRUT	1	6	750ML	28	28	28	0									
2252499	120103	SMARTLAND CHENIN BLANC	1	6	750ML	28	28	28	0									
2252511	120138	SMARTLAND JEREPIGO RED	1	6	750ML	14	14	14	0									
2252515	120142	SMARTLAND HANEROOT	1	6	750ML	14	14	14	0									
2973588	120659	CONTOURS COL. SAUV BLANC	1	6	750ML	14	14	14	0									
2973594	120659	CONTOURS COL. MOSCATO	1	6	750ML	14	14	14	0									
3420164	18701	SMARTLAND D VINE ST CHEN/SB	1	6	750ML	28	28	28	0									
3420166	18702	SMARTLAND D VINE ST C/SAUV/	1	6	750ML	28	28	28	0									
3420168	18703	SMARTLAND D VINE ST SWTH RE	1	6	750ML	28	28	28	0									
3420170	18705	SMARTLAND D VINE ST DRY RED	1	6	750ML	28	28	28	0									
TOTALS:			266	266	266	0												

Signed on behalf of Spar:


Signature NDLELENIWC

Signed on behalf of Transporter:

Signature JUNIOR Vehicle Reg. JBX141FS