



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.swartland.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Distriliq Cape Town

Delivery Address:

2 Junction Road
Parow Industria
7493

Postal Address:

2 Junction Road
Parow Industria
7493

BANKING DETAILS (NEW)

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

Account DIS100
Date 27/05/2024
Order No SO161364
External Order LYNETTE
Our Reference INV157966

VAT No: 4500250230

Code **Item Description**
120790 WC Bukettaube 2023
120820 WC Merlot 2023

WHS **Warehouse Name**
013 Liquor Runners CPT
013 Liquor Runners CPT

QTY
5.00
10.00

Unit
Case06.750
Case06.750

Price (Ex)

339.13
339.13

Price (In)
390.00
390.00

Disc %
17.5 %
17.5 %

Price (Ex) After Disc
279.78
279.78

Total Excl
1 398.91
2 797.83

Tax
209.84
419.67

Total (Incl)
1 608.75
3 217.50

Marco Westraad

31/05/2024

JY 73 SMGP

[Signature]

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

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)	4 196.74
Tax	629.51
Total (Incl)	4 826.25
Discount	0.00
Total (Incl)	4 826.25

AMOUNT PAID	PAYMENT	CASH	EFT
NAME:		SIGNATURE:	
CRAFT (SPECIFY):		OTHER (SPECIFY):	
DIAGED:		HEINEKEN:	
PENBEV		DISTELL:	
HEINEKEN:		1 660ML	

PLEASE MARK EMPTIES RETURNED BELOW:

AMOUNT DUE	31/5/24 15 X Cases Collect Stock May 31 May 2024 After 9h00
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QUANTITY	PRICE	DISC %	VAT	TOTAL
2024				
TIME	DOCUMENT NO.	ACCOUNT NO.	SPECIAL INSTRUCTION	
WS NO.				

CUSTOMER DETAILS		VAT NO.: 4500250230	
libros field & Ranges Road yath		NLA REFERENCE NO: 110	
EMERGENCY CONTACT:		E-MAIL: ORDERS.CPT@DISTRILIQ.CO.ZA	
079 756 4867		FAX: 021 386 4062	
BANKING DETAILS:		TEL: 021 386 0513	
FNB SILVERTON		7493	
ACC NO: 6219 7610 340		CAPE TOWN	
BRANCH NO: 250 845		PAROW INDUSTRIA	
CUSTOMERS WILL BE HELD LIABLE		2 JUNCTION ROAD	
FOR ALL BANK CHARGES		DISTRILIQ CAPE TOWN	
INTEREST WILL BE CHARGED		GOODS SUPPLIED REMAIN	
ON OVERDUE ACCOUNTS		THE PROPERTY OF	
DOCUMENT INFO		DISTRILIQ CAPE TOWN UNTIL	
		FULLY PAID FOR	