



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: Spar WC Philippi DC H/O

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 28/08/2024
Order No SO164742
External Order 601/33389
Our Reference INV161172

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)
120828	WC Pinotage 2023	013	Liquor Runners CPT	84.00	Case06.750	339.13	390.00	15.0 %	288.26	24 213.90	3 632.09	27 845.99
120835	WC Tinta Barocca 2023	013	Liquor Runners CPT	14.00	Case06.750	339.13	390.00	15.0 %	288.26	4 035.65	605.35	4 641.00
120822	WC Cabernet Sauvignon 2023	013	Liquor Runners CPT	56.00	Case06.750	339.13	390.00	15.0 %	288.26	16 142.60	2 421.39	18 563.99
120806	WC Syrah 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
120820	WC Merlot 2023	013	Liquor Runners CPT	56.00	Case06.750	339.13	390.00	15.0 %	288.26	16 142.60	2 421.39	18 563.99
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	84.00	Case06.750	417.39	480.00	15.0 %	354.78	29 801.73	4 470.26	34 271.99
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	28.00	Case06.750	417.39	480.00	15.0 %	354.78	9 933.91	1 490.09	11 424.00
120160	SW Hanepoot NV	013	Liquor Runners CPT	84.00	Case06.750	417.39	480.00	15.0 %	354.78	29 801.73	4 470.26	34 271.99
120791	Contours Merlot 2022	013	Liquor Runners CPT	10.00	Case06.750	297.39	342.00	15.0 %	252.78	2 527.83	379.17	2 907.00
120781	DVine Secret Tunnel Smooth Red NV	013	Liquor Runners CPT	10.00	Case06.750	250.43	288.00	15.0 %	212.87	2 128.69	319.30	2 447.99

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

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.

Signed

Total (Incl) 177 071.95

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

GRV DOCUMENT
Date Of Receiving: 3/09/24

P.O Number: 33389 Delivery Number: 1
Task Number: 415350

GRV Number: 561547

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 161172
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	SWARTLAND PINOTAGE	1	6	750ML	84	84	84	0									
2220045	690016	SWARTLAND TINTA BAROCCA	1	6	750ML	14	14	14	0									
2220060	120105	SWARTLAND CAB SAUVIGNON	1	6	750ML	56	56	56	0									
2220061	120151	SWARTLAND SYRAH	1	6	750ML	28	28	28	0									
2220062	120145	SWARTLAND MERLOT	1	6	750ML	56	56	56	0									
2220074	120147	SWARTLAND CUVÉE BRUT	1	6	750ML	28	28	28	0									
2252505	120087	SWARTLAND CAPE RUBY	1	6	750ML	84	84	84	0									
2252511	120138	SWARTLAND JEREPIGO RED	1	6	750ML	28	28	28	0									
2252515	120142	SWARTLAND HANEPOOT	1	6	750ML	84	84	84	0									
2973638	120666	CONTOURS COI MERLOT	1	6	750ML	10	10	10	0									
3420168	18703	SWARTLAND D VINE ST SMTH RE	1	6	750ML	10	10	10	0									
TOTALS:						482	482	482	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____
DYNASC

Signature _____
MAX

Vehicle Reg. JBK141FS