



SWARTLAND WINERY

Tax Invoice

17

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: OK Foods Hermannus (2378)

Delivery Address: OK FOODS HERMANNUS - GATEWAY

Shop C1 Gateway Centre
Main Road
Hermannus
7200
Date: 01/03/24
GRV number: 7200
Hermannus

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

Account OKFO0006
Date 28/02/2024
Order No SO158805
External Order WC0924103749
Our Reference INV155518

VAT No: 4480287210

No. of cases:

Code	Item Description	Received in good order	Wynkelder Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120811	BV Cabernet Sauvignon 2022	Signature:	013 Liquor Runners CPT	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00
120760	BV Pinotage 2021	Signature:	013 Liquor Runners CPT	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00
120813	BV Syrah 2022	Signature:	013 Liquor Runners CPT	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00
120786	WC Tinta Barocca 2022	Signature:	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120793	WC Pinotage Rose 2023	Signature:	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120799	WC Cabernet Sauvignon 2022	Signature:	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120800	WC Chardonnay 2023	Signature:	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120773	WC Merlot 2022	Signature:	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120802	WC Pinotage 2022	Signature:	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120188	WC Dry Red NV	Signature:	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120792	WC Sauvignon Blanc 2023	Signature:	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00

Liquor Runners CPT is a registered National Distributor

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)	4 085.22
Tax	612.78
Total (Incl)	4 698.00
Discount	0.00
Total (Incl)	4 698.00



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Account OKFO0006
Date 28/02/2024
Order No SO158805
External Order WC0924103749
Our Reference INV155518

VAT No: 4480287210

Code **Item Description**
120788 WC Syrah 2022

WHS Warehouse Name
013 Liquor Runners CPT

QTY Unit
1.00 Case06.750

Price (Ex) Price (In)
313.04 360.00

Disc % After Disc
10.0 % 281.74

Total Excl
281.74

Tax
42.26

Total (Incl)
324.00



OK FOODS HERMANUS - GATEWAY 2378
Date: 01/03/24
GRV number: 0011000000000000
Claim number: 0011000000000000
VAT No.: 4480287210
Received in good order by: *Belinda*
Signature: *Belinda*
Printed Name: *Belinda*

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)	4 085.22
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	612.78
	-----		Total (Incl)	4 698.00
	-----	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.	Discount	0.00
Signed	-----		Total (Incl)	4 698.00