

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address: P O Box 7198

7623

Noorder Paarl

Physical Address: 3km Outside Malmesbury

(On the R45 towards Paarl)

Malmesbury

Page 1 of 1

Telephone: 0861 744 447 Facsimile: 021 870 1139

Email Address: info@liquorgistics.co.z Website: www.swwines.co.za

VAT No: 4860104480 Liquor Licence: WCP/000164

To: Free Stock

Delivery Address: Collection

Postal Address:

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd Standard Bank Limited

Bank Acc No: 300166931 Branch Code: 051001

Bank Name:

Account AFSKRY11 Date 08/07/2024 Order No SO162723

External Order Mega Group Tastin

Our Reference INV159261

VAT No: .

| _ | | | | | | | | Price (Ex) | | | |
|-------------|-----------------------------------|------------------------|------|-------------|------------|------------|--------|------------|------------|------------|--------------|
| <u>Code</u> | Item Description | WHS Warehouse Name | QTY | <u>Unit</u> | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | <u>Tax</u> | Total (incl) |
| 120781 | DVine Secret Tunnel Smooth Red NV | 020 Liquor Runners KZN | 1.00 | Case06.750 | 250.43 | 288.00 | 0.0 % | 250.43 | 250.43 | 37.57 | 288.00 |
| 120817 | DVine Secret Tunnel Sweet Rose NV | 020 Liquor Runners KZN | 1.00 | Case06.750 | 250.43 | 288.00 | 0.0 % | 250.43 | 250.43 | 37.57 | 288.00 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 020 Liquor Runners KZN | 1.00 | Case06.750 | 250.43 | 288.00 | 0.0 % | 250.43 | 250.43 | 37.57 | 288.00 |
| 120816 | WC Moscato 2024 | 020 Liquor Runners KZN | 1.00 | Case06.750 | 339.13 | 390.00 | 0.0 % | 339.13 | 339.13 | 50.87 | 390.00 |
| 120789 | WC Chenin Blanc 2023 | 020 Liquor Runners KZN | 1.00 | Case06.750 | 339.13 | 390.00 | 0.0 % | 339.13 | 339.13 | 50.87 | 390.00 |
| Tast | ing stock | | | | | | | | | | |

Collection by Sipho 09/07/2024

Approved by J de Witt

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

Received by Sipho Date Signed

I acknowledge that the goods received are in good order.

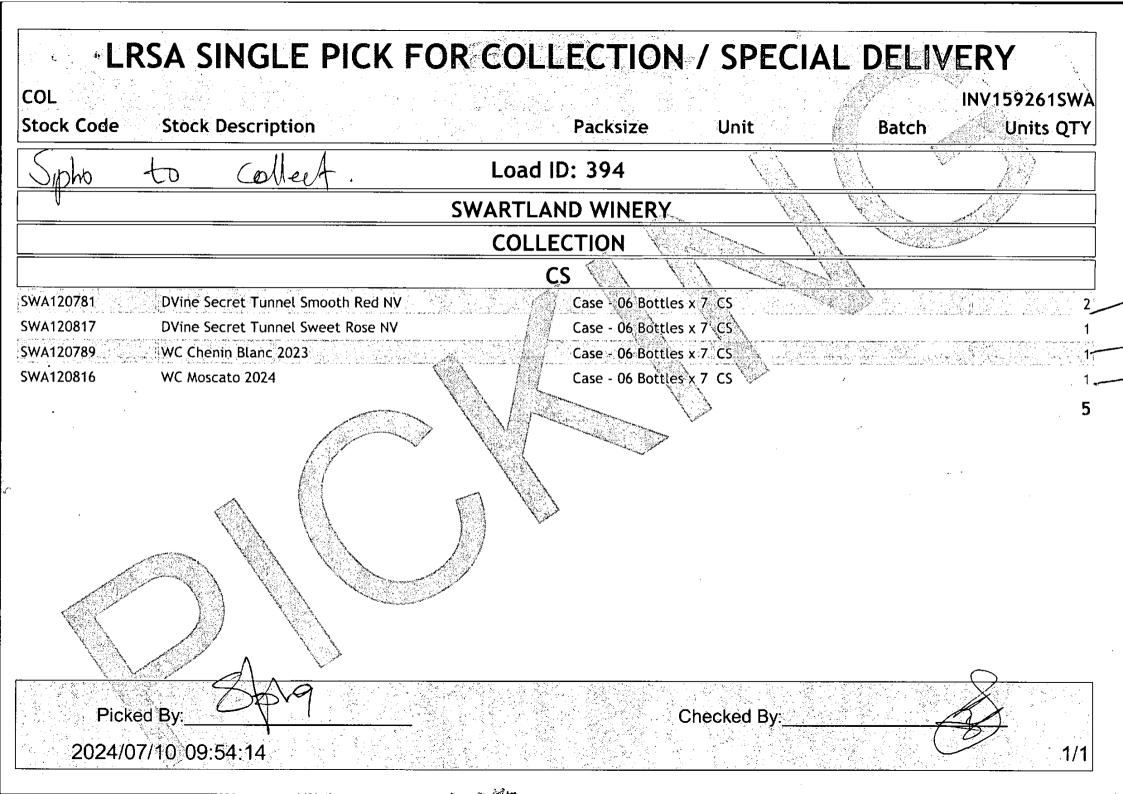
I fully agree that the goods satisfy the requirements of the order placed by me.

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) 1 429.55 Tax 214,45 Total (incl) 1 644.00 Discount 0.00

Total (Incl) 1 644.00

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)



LRSA. VARIANCE REPORT FOR SINGLE INVOICE

394

INV159261SWA

COLLECTION TO RECEIVE 0 PALLETS

| Scanned | St Code | St Desc | PackSize | Unit | Units QTY | Scan QTY | Variance | |
|------------------|-----------|-----------------------------------|----------------|------|-----------|----------|-------------|--|
| 10/07/2024 10:39 | SWA120781 | DVine Secret Tunnel Smooth Red NV | Case - 06 Bott | CS | 2 | : | £. 0 | |
| 10/07/2024 10:38 | SWA120789 | WC Chenin Blanc 2023 | Case - 06 Bott | CS | 1 | | 1 0 | |
| 10/07/2024 10:39 | SWA120816 | WC Moscato 2024 | Case - 06 Bott | CS | 1 | | 1 0 | |
| 10/07/2024 10:38 | SWA120817 | DVine Secret Tunnel Sweet Rose NV | Case - 06 Bott | CS | 1 | | 1 0 | |
| | | | | | 5.00 | 5.00 | 0.00 | |