



## Tax Invoice

Page 1 of 1

### 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

To: Checkers Canelands DC (36102)

#### Delivery Address:

22 New Glassgow Red  
Canelands, Verulam  
4399

Shoprite Checkers (Pty) Ltd

#### Postal Address:

Rogel Wholesalers (Pty) Ltd  
Liquor Licence: RG0002416  
PO Box 11700  
Marine Parade  
4056

### BANKING DETAILS (NEW)

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

Account CHEC0070  
Date 09/07/2024  
Order No SO162767  
External Order 1155387432  
Our Reference INV159303

VAT No: 4420106777

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120825	WC Chenin Blanc 2024	020	Liquor Runners KZN	28.00	Case06.750	339.13	390.00	17.5 %	279.78	7 833.91	1 175.09	9 009.00
120824	WC Chenin BIB 2L 2024	020	Liquor Runners KZN	20.00	Case08.2L	751.30	864.00	0.0 %	751.30	15 026.09	2 253.91	17 280.00
120188	WC Dry Red NV	020	Liquor Runners KZN	56.00	Case06.750	339.13	390.00	17.5 %	279.78	15 667.81	2 350.17	18 017.98
120788	WC Syrah 2022	020	Liquor Runners KZN	20.00	Case06.750	339.13	390.00	17.5 %	279.78	5 595.65	839.35	6 435.00
120797	WC Syrah BIB 2L 2022	020	Liquor Runners KZN	6.00	Case08.2L	813.91	936.00	0.0 %	813.91	4 883.48	732.52	5 616.00

>>Booking details<<

Date: 12/07/2024

Time: 12h00J

Door: 106

Appointment:158571

Cancelled by principal.

**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) 49 006.94

Tax 7 351.04

Total (Incl) 56 357.98

Discount 0.00

**Total (Incl) 56 357.98**



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Website: [www.swwines.co.za](http://www.swwines.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

To: Checkers Canelands DC (36102)

#### Delivery Address:

22 New Glassgow Red  
Canelands, Verulam  
4399

Shoprite Checkers (Pty) Ltd

#### Postal Address:

Rogel Wholesalers (Pty) Ltd  
Liquor Licence: RG0002416  
PO Box 11700  
Marine Parade  
4056

### BANKING DETAILS (NEW)

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Bank Name: Standard Bank Limited  
Bank Acc No: 300166931  
Branch Code: 051001

Account CHEC0070  
Date 09/07/2024  
Order No SO162767  
External Order 1155387432  
Our Reference INV159303

VAT No: 4420106777

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120188	WC Dry Red NV	020	Liquor Runners KZN	56.00	Case06.750	339.13	390.00	17.5 %	279.78	15 667.81	2 350.17	18 017.98
120788	WC Syrah 2022	020	Liquor Runners KZN	20.00	Case06.750	339.13	390.00	17.5 %	279.78	5 595.65	839.35	6 435.00
120797	WC Syrah BIB 2L 2022	020	Liquor Runners KZN	6.00	Case08.2L	813.91	936.00	0.0 %	813.91	4 883.48	732.52	5 616.00

#### >>Booking details<<

Date: 12/07/2024

Time: 12h00

Door: 106

Appointment:158571

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Date \_\_\_\_\_

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Total (Excl) 49 006.94

Tax 7 351.04

Total (Incl) 56 357.98

Discount 0.00

**Total (Incl) 56 357.98**



## Tax Credit Note

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Swartland Wynkelder (Pty) Ltd  
P O Box 7198  
Noorder Paarl  
7623  
VAT No: 4860104480

Telephone: 0861 744 447  
Facsimile: 021 870 1139  
Email Address: [info@liquorgistics.co.za](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 020  
Credit Reason: Not Delivered

To: Checkers Canelands DC (36102)  
22 New Glassgow Red  
Canelands, Verulam  
4399

VAT No: 4420106777

Account CHEC0070  
Date 17/07/2024  
Invoice No INV159303  
External Order 1155387432  
Our Reference CRN14656

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120825	WC Chenin Blanc 2024	020	Liquor Runners KZN	28.00	Case06.750	390.0000	17.5 %	7 833.91	1 175.09	9 009.00
120824	WC Chenin BIB 2L 2024	020	Liquor Runners KZN	20.00	Case08.2L	864.0000	0.0 %	15 026.09	2 253.91	17 280.00
120188	WC Dry Red NV	020	Liquor Runners KZN	56.00	Case06.750	390.0000	17.5 %	15 667.81	2 350.17	18 017.98
120788	WC Syrah 2022	020	Liquor Runners KZN	20.00	Case06.750	390.0000	17.5 %	5 595.65	839.35	6 435.00
120797	WC Syrah BIB 2L 2022	020	Liquor Runners KZN	6.00	Case08.2L	936.0000	0.0 %	4 883.48	732.52	5 616.00

LR had a breakdown and stock was not delivered. The DC send a new booking for delivery. New invoice to follow

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

Received by .....

Date .....

Signed .....

### BANK DETAILS

Bank Name: Standard Bank Limited  
Bank Account: 300166931  
Branch Code: 051001

Total (Excl)	49 006.94
Tax	7 351.04
<b>Total (Incl)</b>	<b>56 357.98</b>
Discount	0.00
<b>Total (Incl)</b>	<b>56 357.98</b>