



Tax Invoice

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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: Checkers Canelands DC (36102)

Delivery Address:

22 New Glasgow 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: 17/07/2024
Order No: SO163237
External Order: 1156564250
Our Reference: INV159737

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	36.00	Case06.750	339.13	390.00	17.5 %	279.78	10 072.17	1 510.83	11 583.00
120824	WC Chenin BIB 2L 2024	020	Liquor Runners KZN	27.00	Case08.2L	751.30	864.00	0.0 %	751.30	20 285.22	3 042.78	23 328.00
120188	WC Dry Red NV	020	Liquor Runners KZN	84.00	Case06.750	339.13	390.00	17.5 %	279.78	23 501.74	3 525.26	27 027.00
120806	WC Syrah 2023	020	Liquor Runners KZN	20.00	Case06.750	339.13	390.00	17.5 %	279.78	5 595.65	839.35	6 435.00
12Q797	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

Only 6 cases WC Syrah 2L available
Only 27 cases WC Chenin 2L available
>>Booking details<<
Date: 19/07/2024
Time: 07h05
Door: 104
Appointment: 160743

SHOPRITE CHECKERS		SHIFT B	
CANELANDS DC 36102			
19/07/24		GATEPASS NO: 008253	
FOUND DEL NO: 0264		066327	
SSR NO: 8137779162			
GRV NO: 266044		RECEIPT NO: 16520	
NO. OF CARTONS: 173		CLAIM NO:	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
NAME: [Signature]			
SIGNATURE: [Signature]			
STAFF NO: 02251			

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

Received by _____

Date _____

Signed _____

I hereby agree 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.

LIQUOR RUNNERS BURGLAR
DEBRIEFED

DATE: [Signature]

TIME: _____

Total (Excl)	64 338.26
Tax	9 650.74
Total (Incl)	73 989.00
Discount	0.00
Total (Incl)	73 989.00