



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: **Tops @ Shelly Beach (80383)**

Delivery Address:

Shop A of The Shelly Beach Superspar
Cnr Marine Drive & East Street,
Shelly Beach
ERF 723

Postal Address:

UNIT 15
CNR MAIN RD & EAST STREET
SHELLY BEACH
Vendor no: 102735
4265

VAT No: 4770111336

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

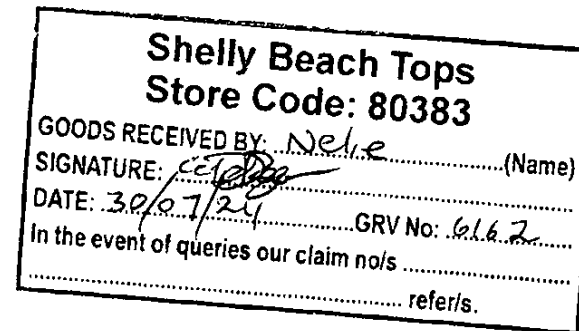
Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account SPA098
Date 22/07/2024
Order No SO163324
External Order Sfiso
Our Reference INV159816

| VAT NO: 4770111350 | | | | | | | | | | | | | |
|--------------------|------------------|-----|--------------------|------|------|------------|------------|--------|--------------------------|------------|--------|--------------|--------|
| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax | Total (Incl) | |
| 120816 | WC Moscato 2024 | 020 | Liquor Runners KZN | 1.00 | Case | 06.750 | 339.13 | 390.00 | 10.0 % | 305.22 | 305.22 | 45.78 | 351.00 |



Liquor Runners Durban
UNRECEIVED
DATE: 22/07/2024
[Signature]

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) | 305.22 |
| Tax | 45.78 |
| Total (Incl) | 351.00 |
| Discount | 0.00 |
| Total (Incl) | 351.00 |

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

From: Smartland Date: 20/07/24

| Description | Total |
|-------------|-------|
| 162224 | |
| | |
| | |
| | |

Palm Printers Tel: 039-683 0263

Sub Total 305.22

No 6162

Vat 45.78

Total 351.00