FED.



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address: P O Box 7198

Noorder Paarl

7623

Physical Address: 3km Outside Malmesbury

Malmesbury

(On the R45 towards Paarl)

Facsimile:

Telephone:

0861 744 447

Email Address: info@liquorgistics.co.źa,

021 870 1139

Website:

www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Tops @ Eastmans (10671)

Delivery Address:

42/44 Ashley Drive Glenashley Durban

Postal Address:

42/44 Ashley Drive Glenashlev

Durban

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931 Branch Code: 051001

TOPS0648 Account Date 24/07/2024 Order No SO163411

External Order Niel

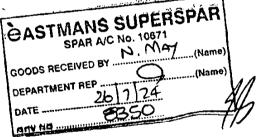
Our Reference INV159928

VAT No:

| Code | Item Description | WHS Warehouse Name |
|---------|----------------------------|------------------------|
| 120822 | WC Cabernet Sauvignon 2023 | 020 Liquor Runners KZN |
| 120792 | WC Sauvignon Blanc 2023 | 020 Liquor Runners KZN |
| 120188 | WC Dry Red NV | 020 Liquor Runners KZN |
| 1,20825 | WC Chenin Blanc 2024 | 020 Liquor Runners KZN |
| A | 4 14/0.0 1 51 | **** * |

Only 4 cases WC Sauvignon Blanc availible

Price (Ex) After Disc QTY Unit Price (Ex) Price (In) Disc % **Total Excl** Tax Total (Incl) 2.00 / Case06.750 339,13 10.0 % 305.22 91.56 390.00 610.43 701.99 4 00 / Case06.750 339.13 390.00 10.0 % 305.22 1 220.87 183.13 1 404.00 1.00 / Case06.750 339,13 10.0 % 305.22 305.22 45.78 390.00 351.00 2.00 / Case06,750 339.13___ 305.22 390.00 10.0 % 610.43 91.56 701,99



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

| ` | as auteeu. | | |
|-------------|---|--------------|----------|
| Signed | 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 (Incl) | 3 158.98 |
| | | Discount | 0.00 |
| | order placed by me. | Total (Incl) | 3 158.98 |
| Date | I fully agree that the goods satisfy the requirements of the | Tax | 412.03 |
| Received by | I acknowledge that the goods received are in good order. | Total (Excl) | 2 746.95 |
| | | | |