

To: Tops @ Richdens 11658

Delivery Address:

ST MARGATD-GRTS ROAD

HILLCREST

VAT No:

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

Physical Address:

P O Box 7198 Noorder Paarl

7623

3km Outside Malmesbury (On the R45 towards Paarl)

Malmesbury

Telephone:

0861 744 447

Facsimile:

021 870 1139

Email Address: Website:

info@liquorgistics.co.za www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

JB Retail 2401 (PTY)Ltd

Postal Address:

TOPS RICHDENS (10464) ST MARGATD-GRTS ROAD

HILLCREST

Vendor no: 102735

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931 Branch Code: 051001

SPA089 Account

Date 30/07/2024 Order No SO163669

External Order Akhona

Our Reference INV160138

Signed

Code	Item Description			
120820	WC Merlot 2023			
120828	WC Pinotage 2023			
120829	WC Sauvignon Blanc 2024			
120788	WC Syrah 2022			

						Price (EX)			
WHS Warehouse Name	QTY	<u>Unit</u>	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	<u>Tax</u>	Total (Incl)
020 Liquor Runners KZN	2.00	Case06.750	339.13	390.00	10.0 %	305.22	610.43	91.57	702.00
020 Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
020 Liquor Runners KZN	3.00	Case06.750	339.13	390.00	10.0 %	305.22	915.65	137.35	` - 1 053.00
020 Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351,00

RICHDENS TOPS & SUPERSPAR Store Code: 11658 GOODS RECEIVED SIGNATURE DATE:

Liquor Runners/Jurban DEBRIE Signed:

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

Received by	 	
Date		

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 Ptv Ltd as agreed.

T-4-1 (11)	2.457.00
Discount	0.00
Total (Incl)	2 457.0
Tax	320.48
Total (Excl)	2 136.53

Total (Incl) 2 457.00