



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

To: Tops @ Mount Edgecombe

#### Delivery Address:

1 Flanders Drive  
Red Hill  
Durban

#### Postal Address:

Vendor no: 102735

### BANKING DETAILS (NEW)

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

Account SPA213  
Date 31/07/2024  
Order No SO163751  
External Order Terrance  
Our Reference INV160214

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120820	WC Merlot 2023	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120828	WC Pinotage 2023	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120788	WC Syrah 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120829	WC Sauvignon Blanc 2024	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

MT EDGECOMBE KWIKSPAR  
SPAR A/C No. 11315  
GOODS RECEIVED BY: Walter (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 31/7/24 CPV No: 24058  
In the event of queries our claims no/s: \_\_\_\_\_

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) 1 526.10

Tax 228.90

Total (Incl) 1 755.00

Discount 0.00

Total (Incl) 1 755.00