



## Tax Invoice

### 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

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Liquor Runners  
DE  
Urban

To: Tops @ Richdens 11658

JB Retail 2401 (PTY)Ltd

**Delivery Address:**

ST MARGATD-GRTS ROAD  
HILLCREST

**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

Account SPA089  
Date 05/08/2024  
Order No SO163920  
External Order Akona  
Our Reference INV160377

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
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
120160	SW Hanepoot NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
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

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

Received by	Store Code: 11658	I acknowledge that the goods received are in good order.	Total (Excl)	986.09
Date	GOODS RECEIVED BY: (NAME)	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	147.91
Signed	SIGNATURE: <i>[Signature]</i>	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)	1 134.00
	DATE: 05/08/2024		Discount	0.00
	GRV NO: 115703		Total (Incl)	1 134.00
	In the event of an invoice claim no/s			
	Refer/s			