



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
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

Page 1 of 1
Signed: *[Signature]*
Liquor Runners Durban
DEBRIEFED

To: Checkers Canelands DC (36102)

Shoprite Checkers (Pty) Ltd

Delivery Address:

22 New Glasgow Red
Canelands, Verulam
4399

Postal Address:

Rogel Wholesalers (Pty) Ltd
Liquor Licence: RG0002416
PO Box 11700
Marine Parade
4056

BANKING DETAILS (NEW)

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

Account: CHEC0070
Date: 19/08/2024
Order No: SO164412
External Order: 1158964237
Our Reference: INV160849

VAT No: 4420106777

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120825	WC Chenin Blanc 2024	020	Liquor Runners DBN	28.00	Case06.750	339.13	390.00	17.5 %	279.78	7 833.91	1 175.09	9 009.00
120824	WC Chenin BIB 2L 2024	020	Liquor Runners DBN	4.00	Case08.2L	751.30	864.00	0.0 %	751.30	3 005.22	450.78	3 456.00
120188	WC Dry Red NV	020	Liquor Runners DBN	28.00	Case06.750	339.13	390.00	17.5 %	279.78	7 833.91	1 175.09	9 009.00

Rest of order is out of stock
WC Syrah BIB 2L

>>Booking details<<

Date: 29/08/2024

Time: 11h00

Door: 109

Appointment: 164561

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 29/08/24	GATEPASS NO: 048279		
INBOUND DEL NO: 0265801955			
SSR NO: 8138511676			
GRV NO: 271443	RECEIPT NO: 22873		
NO. OF CARTONS: 60	CLAIM NO: —		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: <i>[Signature]</i>			
FULL SIGNATURE: <i>[Signature]</i>			
STAFF NO: <i>[Signature]</i>			

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) 18 673.04

Tax 2 800.96

Total (Incl) 21 474.00

Discount 0.00

Total (Incl) 21 474.00