



## 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 @ Lillies Quarter (11724)

#### Delivery Address:

Unit B1 Lillies Quarter

12-16 Old Main Road

Hillcrest

#### Postal Address:

Unit B1 Lillies Quarter

12-16 Old Main 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 TOPS0629

Date 03/09/2024

Order No SO164880

External Order Sipho

Our Reference INV161299

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 DBN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120806	WC Syrah 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

TOPS@LILLIES QUARTERS

SPAR A/C NO. 11724

Goods Received: Mbali (Name)

Signature: [Signature]

Date: 05/09/24 GRV No: 9015

In this event or queries our claim number is

LIQUOR RUNNERS DBN

DEBRIEFED

DATE: 05/09/24

DATE: 05/09/24

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) 610.44

Tax 91.56

Total (Incl) 702.00

Discount 0.00

**Total (Incl) 702.00**