



## 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 @ Mooi River KZN (11297)

#### Delivery Address:

R103 Mooi River Rem 23  
Mooi River  
KZN

#### Postal Address:

P O Box 62  
Mooi River

#### BANKING DETAILS (NEW)

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

Account TOPS0686  
Date 03/09/2024  
Order No SO164894  
External Order 300944  
Our Reference INV161319

VAT No: 4750243901

										Price (Ex)			
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)	
120158	SW Red Jerepigo NV	020	Liquor Runners DBN	1.00	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120143	SW White Jerepigo NV	020	Liquor Runners DBN	2.00	Case	06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120826	WC Chardonnay 2024	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

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HBB282FS  
@

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

<b>MOOI RIVER SPAR</b>	
SPAR A/C No 11297	
Goods received by _____ (Name)	
Signature _____	
Date: 5/9/2024	GRV no: 65796
In the event of queries our claim no/s _____	
Refer/s. Time: _____	
Truck Temp: _____	Vehicle Reg: _____
Driver Sign: _____	

**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) 2 042.61

Tax 306.39

Total (Incl) 2 349.00

Discount 0.00

**Total (Incl) 2 349.00**