



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 4812
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

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Liquor Runners Durban
DEBRIEFED

To: Tops @ Salta (80622)

Delivery Address:

Shop 3 Marine Walk
Shopping Centre Salta
Boulevard & Jabu
Ngcobo

Postal Address:

Shop 3 Marine Walk
Shopping Centre Salta
Boulevard & Jabu
Ngcobo

BANKING DETAILS (NEW)

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

Account TOPS0664
Date 17/09/2024
Order No SO165314
External Order Lindani
Our Reference INV161719

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120147	SW Cuvee Brut NV	020	Liquor Runners DBN	1.00	Case06.750	469.57	540.00	10.0 %	422.61	422.61	63.39	486.00
120826	WC Chardonnay 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120820	WC Merlot 2023	020	Liquor Runners DBN	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 DBN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120835	WC Tinta Barocca 2023	020	Liquor Runners DBN	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 DBN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

SUPERSPAR Salta

Store Code: 80622

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 20/09/24

GRV No: 196445

In the event of queries our claim 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) 1 948.71
Tax 292.29
Total (Incl) 2 241.00
Discount 0.00

Total (Incl) 2 241.00