

To: Tops @ Mills (11482)

**Delivery Address:** 

27 BlackBurrow Road

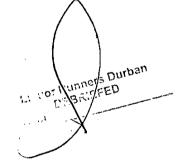
Hayfields

Pietersmaritzburg

4700

VAT No:

CodeItem Description120825WC Chenin Blanc 2024120806WC Syrah 2023



## Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

Physical Address:

P O Box 7198 Noorder Paarl

7623

3km Outside Malmesbury (On the R45 towards Paarl)

Malmesbury

Telephone: Facsimile:

0861 744 447

021 870 1139

**Total Excl** 

305.22

305.22

Email Address:

info@liquorgistics.co.za

Website:

Price (Ex)

After Disc

www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

## Postal Address: BANKING DETAILS (NEW)

27 BlackBurrow Road Acc No

Hayfields

Pietersmaritzburg

4700

WHS Warehouse Name

Acc Name: Swartland Wynkelder (Pty) Ltd

Standard Bank Limited

Bank Acc No: 300166931

Price (In)

Branch Code: 051001

Bank Name:

Price (Ex)

 Account
 TOPS0632

 Date
 23/09/2024

Order No SO165494

External Order Sipho

Our Reference INV161892

Tax

45.78

45.78

Total (incl)

351.00

351.00

| UZU | Liquor Runners DBN | 1.00 | Case06.750 | 339.13 | 390.00 | 10.0 % | 305.22 |  |
|-----|--------------------|------|------------|--------|--------|--------|--------|--|
| 020 | Liquor Runners DBN | 1.00 | Case06.750 | 339.13 | 390.00 | 10.0 % | 305.22 |  |
|     |                    |      |            |        |        |        |        |  |

| MILLS SUPERSPAR (PIETERMARITZBURG)      |
|---|
| SPAR A/C NO: 11/482                     |
|   |
| Goods received by (name)                |
| Signature:                              |
| Date: 26/07/9 GRV No. 1661/9            |
| In the event of queries our claim nols: |
| 44-141-4                                |

QTY

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

| Signed      |  | purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.                                     | Total (Incl) | 702.00          |
|-------------|--|---|--------------|-----------------|
|             |  | By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other | Discount     | 0.00            |
|             |  | order placed by me.   | Total (Incl) | 702.00          |
| Date        | I fully agree that the goods satisfy the requirements of the | Tax   | 91.56        |                 |
| Received by |  | I acknowledge that the goods received are in good order.  | Total (Excl) | 610. <b>4</b> 4 |