

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:

0861 744 447

Facsimile: Email Address:

021 870 1139 info@liquorgistics.co.za

Website:

www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Free Stock

Delivery Address:

Proposel to partener event

Postal Address:

BANKING DETAILS (NEW)/

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

300166931 Bank Acc No: Branch Code: 051001

Account AFSKRY11 Date 25/09/2024 Order No SQ165530

External Order REF INV 161814

Our Reference INV161926

VAT No: .

Code Item Description 120820 WC Merlot 2023 120829 WC Sauvignon Blanc 2024

WHS Warehouse Name 020 Liquor Runners DBN 020 Liquor Runners DBN QTY Unit Case06.750 1.00 Case06.750 1.00

Price (Ex) Price (In) 339.13 390.00 339.13 390.00

Price (Ex) Disc % After Disc 0.0 % 339.13 0.0 % 339.13

Total Excl 339.13 339.13

Total (Incl) Tax 50.87 50.87

390.00 390.00

Amount not due by customer Approved by J de Witt

Collection by Sipho 26/09/2024 with INV 161814

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

Received by S. Cole

Date

26/9/224

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 Ptv Ltd as agreed.

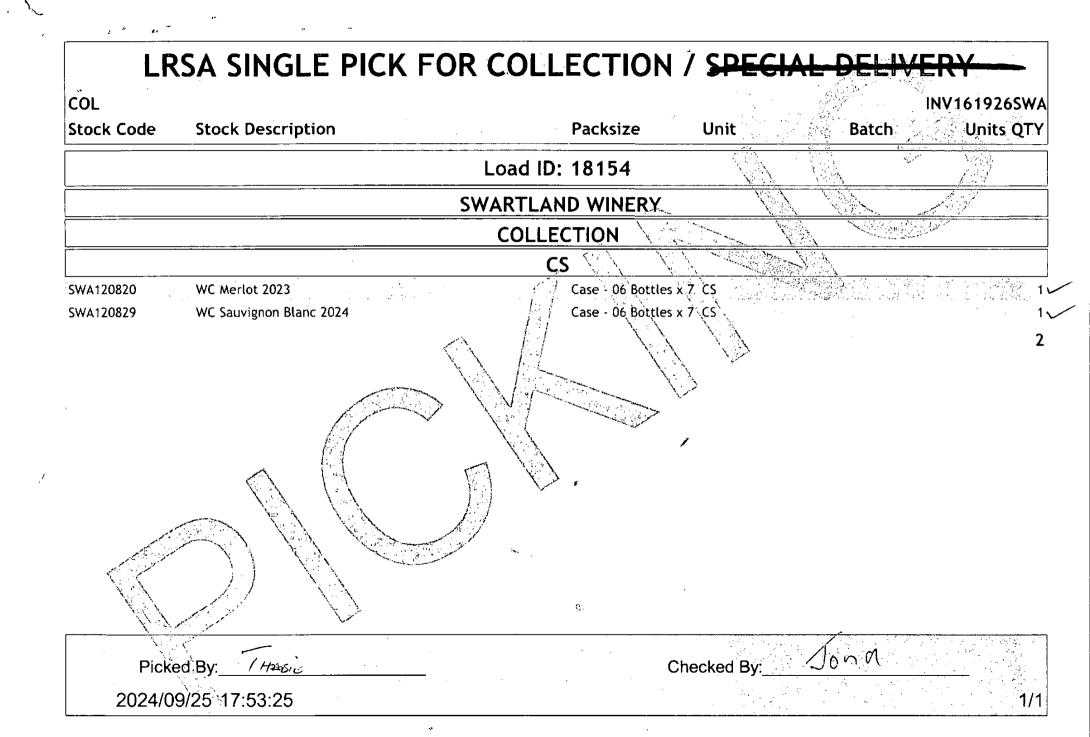
Total (Excl) 678.26 Tax 101.74

Total (incl) 780.00 Discount 0.00

Total (Incl) 780.00

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

25/09/2024 9:47:41 AM



LRSA VARIANCE REPORT FOR SINGLE INVOICE

18154

COLLECTION TO RECEIVE 0 PALLETS

INV161926SWA

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance	9
26/09/2024 07:59	SWA120820	WC Merlot 2023	 Case - 06 Bott	CS	1		Ę. (0
26/09/2024 07:59	SWA120829	WC Sauvignon Blanc 2024	Case - 06 Bott		1		1 (0
					3.00		0.00	^