



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

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Checkers Canelands DC (36102)

Shoprite Checkers (Pty) Ltd

Delivery Address:

22 New Glassgow Red

Canelands Verulam

4399

Postal Address:

Rogel Wholesalers (Pty) Ltd

Liquor Licence: RG0002416

PO Box 11700

Marine Parade

4056

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account CHEC0070

Date 26/09/2024

Order No SO165584

External Order 1161883251

Our Reference INV161982

VAT No: 4420106777

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120825	WC Chenin Blanc 2024	020	Liquor Runners DBN	16.00	Case06.750	2,339.13	390.00	17.5 %	279.78	4 476.52	671.48	5 148.00
120188	WC Dry Red NV	020	Liquor Runners DBN	20.00	Case06.750	339.13	390.00	17.5 %	279.78	5 595.65	839.35	6 435.00
120806	WC Syrah 2023	020	Liquor Runners DBN	10.00	Case06.750	339.13	390.00	17.5 %	279.78	2 797.82	419.67	3 217.49
120830	WC Syrah BIB 2L 2023	020	Liquor Runners DBN	2.00	Case08.2L	813.91	936.00	0.0 %	813.91	1 627.83	244.17	1 872.00

>>Booking details<<

Date: 08/10/2024

Time: 09h00

Door: 102

Appointment: 169200

Liquor Runners Durban
DEBIECKO

Signed: _____

SHOPRITE CHECKERS		SHIFT A	
CANELANDS DC 36102			
DATE: 08/10/24	GATEPASS NO: 245945		
INBOUND DEL NO: 0267520675			
SSR NO: 9130736617			
GRV NO: 0776642	RECEIPT NO: 27222		
NO. OF CARTONS: 48	CLAIM NO: _____		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY: _____			
NAME: _____			
FULL SIGNATURE: _____			
STAFF NO: _____			

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) 14 497.82

Tax 2 174.67

Total (Incl) 16 672.49

Discount 0.00

Total (Incl) 16 672.49