



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: Tops @ Yellowwood Park (11083)

Delivery Address:

3 Pelican Plain
Yellow Wood Park
Durban
4011

Postal Address:

Vendor No 5001158
3 Pelican Plain
Yellow Wood Park
Durban
4011

VAT No: 4370207211

BANKING DETAILS (NEW)

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

Account TOPS0682
Date 04/10/2024
Order No SO165835
External Order Sipho
Our Reference INV162215

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
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
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	10.0 %	225.39	225.39	33.81	259.20
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
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
120813	BV Syrah 2022	020	Liquor Runners DBN	1.00	Case06.750	600.00	690.00	10.0 %	540.00	540.00	81.00	621.00
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners DBN	1.00	Case06.750	600.00	690.00	10.0 %	540.00	540.00	81.00	621.00
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

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.

YELLOWWOOD PARK SUPERSPAR	
A/C No: 11083	
GOODS RECEIVED	
SIGNATURE: _____	
DATE: _____	
GRV No: _____	
Total (Excl)	2,948.88
Tax	442.32
Total (Incl)	3,391.20
Discount	0.00
Total (Incl)	3,391.20