SO166039



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address: P O Box 7198

Noorder Paarl

Physical Address:
3km Outside Malmesbury

(On the R45 towards Paarl)

7623 Malmesbury

Telephone:

0861 744 447

Facsimile: 021 870 1139

Email Address: info@liquorgistics.co.za

Order No

Website:

www.swwines.co.za

VAT No: 4860104480 **Liquor Licence:** WCP/000164

To: Tops @ Berea (11650)

Delivery Address:

515 King Dinuzulu Rd

Bulwer Durban 4001 Postal Address:

515 King Dinuzulu Rd

Bulwer Durban 4001

Vendor no: 102735

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931 **Branch Code:** 051001

Account TOPS0609 **Date** 09/10/2024

External Order 6284

Our Reference INV162415

VAT No: TBC

| | 77.110.120 | | | | | | | Price (Ex) | | | |
|--------|---|--------------------------|------|-------------|------------|------------|--------|------------|------------|------------|--------------|
| Code | Item Description | WHS Warehouse Name | QTY | <u>Unit</u> | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | <u>Tax</u> | Total (Incl) |
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV | 020 Liquor Runners DBN | 2.00 | Case06.750 | 250.43 | 288.00 | 10.0 % | 225.39 | 450.78 | 67.62 | 518.40 |
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc N | NV020 Liquor Runners DBN | 2.00 | Case06.750 | 250.43 | 288.00 | 10.0 % | 225.39 | 450.78 | 67.62 | 518.40 |
| 120782 | DVine Secret Tunnel Dry Red NV | 020 Liquor Runners DBN | 1.00 | Case06.750 | 250.43 | 288.00 | 10.0 % | 225.39 | 225.39 | 33.81 | 259.20 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 020 Liquor Runners DBN | 2.00 | Case06.750 | 250.43 | 288.00 | 10.0 % | 225.39 | 450.78 | 67.62 | 518.40 |

Rep: Lucas

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

| | 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) | 1 814.40 |
| | I fully agree that the goods satisfy the requirements of the | Tax | 236.67 |
| __ | I acknowledge that the goods received are in good order. | Total (Excl) | 1 577.73 |
| | __ | | ··-·-·-·-·-·-·-·-·-·-·-·-·-·-·-·-·-·-· |



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address: P O Box 7198

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Malmesbury

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VAT No:

4860104480

Liquor Licence: WCP/000164

To: Tops @ Berea (11650)

Delivery Address:

515 King Dinuzulu Rd

Bulwer Durban 4001

Postal Address:

515 King Dinuzulu Rd

Bulwer Durban 4001

Vendor no: 102735

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd Bank Name: Standard Bank Limited

300166931 Bank Acc No: Branch Code: 051001

Account TOPS0609 Date 09/10/2024 SO166039 Order No

External Order 6284

Our Reference INV162415

VAT No: TBC

| | 7A1 NO. 150 | | | | | | | | Price (Ex) | | | |
|--------|---|------------------|-------------------|------|-------------|------------|------------|--------|------------|------------|------------|--------------|
| Code | Item Description | WHS | Warehouse Name | QTY | <u>Unit</u> | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | <u>Tax</u> | Total (Incl) |
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV | 020 L | iquor Runners DBN | 2.00 | Case06.750 | 250.43 | 288.00 | 10.0 % | 225.39 | 450.78 | 67.62 | 518.40 |
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc N | I VO 20 L | iquor Runners DBN | 2.00 | Case06.750 | 250.43 | 288.00 | 10.0 % | 225.39 | 450.78 | 67.62 | 518.40 |
| 120782 | DVine Secret Tunnel Dry Red NV | 020 L | iquor Runners DBN | 1.00 | Case06.750 | 250.43 | 288.00 | 10.0 % | 225.39 | 225.39 | 33.81 | 259.20 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 020 L | iquor Runners DBN | 2.00 | Case06.750 | 250.43 | 288.00 | 10.0 % | 225.39 | 450.78 | 67.62 | 518.40 |
| Rep | : Lucas | | | | | | | | | | | |

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

| Received by | I acknowledge that the goods received are in good order. | Total (Excl) | 1 577.73 |
|-------------|---|---------------------|---------------------------|
| Date | I fully agree that the goods satisfy the requirements of the order placed by me. | Tax Total (Incl) | 236.67 1 814.40 |
| | By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other | Discount | 0.00 |
| Signed | purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed. | Total (Incl) | 1 814.40 |

SWARTLAND WINERY

Tax Credit Note

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Noorder Paarl

7623

VAT No: 4860104480

Telephone:

0861 744 447

Facsimile:

021 870 1139

Email Address: info@liquorgistics.co.za

www.swwines.co.za

Website:

020 Warehouse:

Credit Reason: Correction-Reinvoice

Account TOPS0609

Date 09/10/2024

Invoice No INV162415

External Order 6284

Our Reference CRN14813

To: Tops @ Berea (11650) 515 King Dinuzulu Rd

> Bulwer Durban 4001

VAT No: TBC

| <u>Code</u> | Item Description | <u>whs</u> | Warehouse Name | <u>QTY</u> | <u>Unit</u> | Price (In) | Disc % | Total Excl | Tax | Total (Incl) |
|-------------|---|------------|--------------------|------------|-------------|------------|--------|------------|-------|--------------|
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV | 020 | Liquor Runners DBN | 2.00 | Case06.750 | 288.0000 | 10.0 % | 450.78 | 67.62 | 518.40 |
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc NV | 020 | Liquor Runners DBN | 2.00 | Case06.750 | 288.0000 | 10.0 % | 450.78 | 67.62 | 518.40 |
| 120782 | DVine Secret Tunnel Dry Red NV | 020 | Liquor Runners DBN | 1.00 | Case06.750 | 288.0000 | 10.0 % | 225.39 | 33.81 | 259.20 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 020 | Liquor Runners DBN | 2.00 | Case06.750 | 288.0000 | 10.0 % | 450.78 | 67.62 | 518.40 |
| Wron | ig store was invoices - Shoul be for the East I | London | store | | | | | | | |

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

| Signed | ·· | Total (Incl) | 1 814.40 |
|-------------|--|-----------------------|-----------------------|
| | Bank Account: 300166931 Branch Code: 051001 | Total (Incl) Discount | 1 814.4 0.0 |
| Received by | BANK DETAILS Bank Name: Standard Bank Limited | Total (Excl) Tax | 1 577.73 236.6 |