

Tax Invoice

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 @ Marine Drive (80422)

Delivery Address:

Marine Drive Uvongo Margate 4275

VAT No: TBC

Postal Address:

Marine Drive Uvongo Margate 4275

Vendor no: 102735

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Ptv) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931 Branch Code: 051001

TOPS0611 Account Date 24/10/2024 SO166670 Order No

External Order Noma

Our Reference INV162976

Code	Item Description
120158	SW Red Jerepigo NV
120825	WC Chenin Blanc 2024
120828	WC Pinotage 2023
120822	WC Cabernet Sauvignon 2023

						Price (Ex)			
WHS Warehouse Name	QTY	<u>Unit</u>	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	<u>Tax</u>	Total (Incl)
020 Liquor Runners DBN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
020 Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
020 Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
020 Liquor Runners DBN	1.00	Case06.750	339.13	- 390.00	10.0 %	305.22	305.22	45.78	351.00

MARINE DRIVE TOPS SPAR A C NO: 80422 GOODS RECEIVED BY: MAUREEN SIGNATURE OBUS. DATE 291, 0124 GRV NO: 8842 In the event of queries our claim no's.....Refers....

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

		as autecu.			
Signed		purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.	Total (Incl)	1 426.50	
		By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other	Discount	0.00	
Date		order placed by me.	Total (Incl)	1 426.50	
		I fully agree that the goods satisfy the requirements of the	Tax	186.07	
Received t	by	I acknowledge that the goods received are in good order.	Total (Excl)	1 240.43	