



## 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://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: 08/11/2024  
Order No: SO167203  
External Order: 1165285829  
Our Reference: INV163547

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)
120824	WC Chenin BIB 2L 2024	020	Liquor Runners DBN	9.00	Case08.2L	751.30	864.00	0.0 %	751.30	6 761.74	1 014.26	7 776.00
120830	WC Syrah BIB 2L 2023	020	Liquor Runners DBN	6.00	Case08.2L	813.91	936.00	0.0 %	813.91	4 883.48	732.52	5 616.00

>>Booking details<<

Date: 21/11/2024

Time: 09h00

Door: 104

Appointment: 174974

Liquor Runners DBN

MANDISI  
HWC 804 FS

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 21/11/24	GATEPASS NO: 015 824		
INBOUND DEL NO: 026	955 2009		
SSR NO: 814	015 4294		
GRV NO:	RECEIPT NO:		
NO. OF CARTONS:	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) 11 645.22

Tax 1 746.78

Total (Incl) 13 392.00

Discount 0.00

Total (Incl) 13 392.00