

Checkers Canelands DC (36102)

Delivery Address:

22 New Glassgow Red Canelands Verulam 4399

VAT No: 4420106777

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

Physical Address:

P O Box 7198 Noorder Paarl

3km Outside Malmesbury (On the R45 towards Paarl)

7623 Malmesbury Telephone:

0861 744 447

Facsimile:

Price (Ex) After Disc

279.78

279.78

021 870 1139

Email Address:

info@liquorgistics.co.za

Website:

www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

Shoprite Checkers (Pty) Ltd

Postal Address:

Rogel Wholesalers (Pty) Ltd Liquor Licence: RG0002416

PO Box 11700 Marine Parade

4056

WHS Warehouse Name

020 Liquor Runners DBN

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Disc %

17.5 %

17.5 %

Bank Name: Standard Bank Limited

Price (In)

390.00

Bank Acc No: 300166931 Branch Code: 051001

Price (Ex)

339.13

Account CHEC0070 Date 13/11/2024

Order No SO167353

Tax

671.48

1 175.09

Total (loci) 5 148.00

ø 009.00

External Order 1165634278

Our Reference INV163683

| <u>Code</u> | Item Description | | | | |
|----------------------------------|----------------------|--|--|--|--|
| 120825 | WC Chenin Blanc 2024 | | | | |
| 120188 | WC_Dry.Red.NV | | | | |
| >>Booking details<< | | | | | |
| Date: 26/11/2024 | | | | | |
| ட் Time: 11h00 | | | | | |
| $-\frac{1}{2}$, Doc | or: 108 😅 | | | | |
| Door: 108 Appointment: 175661 | | | | | |

Signed

| 120188_WC_Dry.Red.NV >>Booking details<<. | 020 Liquor Runners DBN | 28.00 Case06.750 339.13 | 390.00 |
|--|---|---|--------------------------------|
| Date: 26/11/2024 Time: 11h00 | SHOPRIJE CHECKERS CANELANDS DC 36102 | SHIFTA | SHOP |
| Appointment: 175661 | INBOUND DE NO: 026 SSR NO: 84 02 GRV NO: 983816 | GATEPASS NO: 021569 -6 50 4 81 RECEIPT NO: 396 72 | DATE INBO SSR I GRV I |
| | NO. OF CARTONS: GG | CLAIM NO: CHECKED | NO. C |
| | THE BELOW SIGNATURE IS NOT IS QUOTED | | THE |
| PLEASE NOTE: Kindly use your | RECEIVED ET PHOKUL NAME: Thomas Andrews | n(Q) ence when processing payme | RECEIV NAME ents. Thanky |

QTY

Unit

16.00 Case06.750

| | SHOPRITE CHECKERS CANELANDS DC 36102 | SHIFT |
|----|---|------------------|
| | DATE: 46 / 21 / CAT INBOUND DEL NO: 1024 | EPASS NO: 0/839/ |
| | SSR NO: 814 024 | EIPT NO: |
| | NO. OF CARTONS: CONTENTS NOT CI | HERKED |
| | THE BELOW SIGNATURE IS NOT VA | |
| ha | NAME: | |
| p/ | good order. Total (E | EXCI) |

Total Excl

4 476.52

7/833.91

| Received by | | — | *** | |
|-------------|--------------|-------|-----|--|
| Date | – | — | | |
| | | | | |

I acknowledge that the goods received are i 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.

310.43 1 846.57

Tax Total (Incl) 14 157.00

Discount 0.00 14 157.00

Total (Incl)