

To: Oxford Liquor Market Waterfall

Delivery Address:

Link Hill Shopping Centre Cnr Inanda & Link Roads

Waterfall 3610

VAT No: 4650310560

Swartland Wynkelder (Pty) Ltd

Postal Address: P O Box 7198

Noorder Paarl 7623

Tax Invoice

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

www.swwines.co.za

Website:

VAT No:

4860104480

Liquor Licence: WCP/000164

Postal Address:

PO Box 47233 Grey ville 4023

BANKING DETAILS (NEW)

Acc Name:

Swartland Wynkelder (Pty) Ltd

Bank Name:

Standard Bank Limited

Bank Acc No:

300166931

Branch Code: 051001

Account

OXFO0002

Date

26/11/2024

Order No SO167867

External Order 39#000000761

Our Reference INV164198

Code	Item Description
	, , , , , , , , , , , , , , , , , , ,
	WC Moscato 2024
120823	WC Pinotage Rose 2024
120825	WC Chenin Blanc 2024
120188	WC Dry Red NV
120828	WC Pinotage 2023
120820	WC Merlot 2023
120835	MC Tinta Barneca 2023

WH:	S Warehouse Name	QTY	<u>Unit</u>	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	<u>Total Excl</u>	_≠ <u>Tax</u>	Total (Incl)
020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
020	Liquor Runners DBN	5.00	Case06.750	339.13	390.00	15.0 %	288.26	1 441.30	216.20	1 657.50
020	Liquor Runners DBN	5.00	Case06.750	339.13	390.00	15.0 %	288.26	1 441.30	216.20	1 657.50
020	Liquor Runners DBN	5.00	Case06.750	339.13	390.00	15.0 %	288.26	1 441.30	216.20	1 657.50
020	Liquor Runners DBN	10.00	Case06.750	339.13	390.00	15.0 %	288.26	2 882.61	432.39	3 315.00
020	Liquor Runners DBN	5.00	Case06.750	339.13	390.00	15.0 %	288.26	1 441.30	216.20	1 657.50

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

Received	by	I acknowledge that the goods receive
Date	- -	iI fully agree that the goods satisfy the order placed by me.
Signed		By signing this invoice we undertake acquired from the sale of the said goo purpose than to pay it back to Swartla

d are in good order. requirements of the

to use the money ods for no other and Wine Cellar Pty Ltd as agreed.

Total (Incl)	11 271.00
Discount	0.00
Total (Incl)	11 271.00
Tax	1 470.15
Total (Excl)	9 800.85
	•



Tax Invoice

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Account OXFO0002

26/11/2024 Date Order No SO167867

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VAT No: 4650310560

Code

Item Description

WHS Warehouse Name

QTY Unit Price (Ex) Price (In)

Disc %

Price (Ex) After Disc

Total Excl

Tax

Total (Incl)

Rest of order wil be send from the Farm Swartland

Rest of order is out of stock WC Bukettraube

04000
9XFORD - WATERFALL
PROOF OF DELIVERY & OLAIMS
DATE SILL NAME NAME
SIGN:
CLAIM/S (Y / N):
GRV REJECTED GTY
DRIVER HAME:
DRIVER SION:

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

Ltd Total (Incl)	11 271.00
Discount	0.00
Total (Incl)	11 271.00
e Tax	1 470.15
Total (Excl)	9 800.85