



Tax Invoice

Page 1 of 2

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: Checkers Canelands DC (36102)

Delivery Address:

22 New Glasgow Red

Canelands Verulam

4399

Shoprite Checkers (Pty) Ltd

Postal Address:

Rogel Wholesalers (Pty) Ltd

Liquor Licence: RG0002416

PO Box 11700

Marine Parade

4056

VAT No: 4420106777

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account CHEC0070

Date 28/11/2024

Order No SO167987

External Order 1166912504

Our Reference INV164317

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120825	WC Chenin Blanc 2024	020	Liquor Runners DBN	20.00	Case06.750	339.13	390.00	17.5 %	279.78	5 595.65	839.35	6 435.00
120188	WC Dry Red NV	020	Liquor Runners DBN	32.00	Case06.750	339.13	390.00	17.5 %	279.78	8 953.04	1 342.96	10 296.00
120824	WC Chenin BIB 2L 2024	020	Liquor Runners DBN	5.00	Case08.2L	751.30	864.00	0.0 %	751.30	3 756.52	563.48	4 320.00
120806	WC Syrah 2023	020	Liquor Runners DBN	16.00	Case06.750	339.13	390.00	17.5 %	279.78	4 476.52	671.48	5 148.00
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

MANDIS
HWL 804 FS

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) 27 665.21

Tax 4 149.79

Total (Incl) 31 815.00

Discount 0.00

Total (Incl) 31 815.00



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BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: CHEC0070
Date: 28/11/2024
Order No: SO167987
External Order: 1166912504
Our Reference: INV164317

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
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Only 5 cases WC Chenin BIB 2L available

>>Booking details<<
Date: 03/12/2024
Time: 07h05
Door: 107
Appointment: 177621

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 03/12/24	GATEPASS NO: 041545		
INBOUND DEL NO: 02698	01847		
SSR NO: 284892	RECEIPT NO: 41129		
GRV NO: 284892	NO. OF CARTONS: 79 CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: HWL 80	FULL SIGNATURE: [Signature]		
STAFF No: [Signature]			

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