

To: Tops @ Village Vineyard (10995)

Delivery Address:

Shop 2425 Village Mall

Kloof

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

intownquorgistics.c

Website:

www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

Postal Address:

P.O BOX 354

Kloof

Vendor no: 102735

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931 **Branch Code:** 051001

Account TOPS0619

Date 17/12/2024

Order No SO168597

External Order Rowen

Our Reference INV164900

VAT No:

<u>Code</u>	Item Description	WHS Warehouse Name	QTY Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	<u>Tax</u>	Total (Incl)
120154	SW Cape Ruby Port NV	020 Liquor Runners DBN	1.00 Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120160	SW Hanepoot NV	020 Liquor Runners DBN	1.00 Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120188	WC Dry Red NV . Hご\	/ILLAGE V1025 YLAGRODRunners DBN	1.00 Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120806	WC Syrah 202β SF	PAR A/C. NO. 02009Equor Runners DBN	1.00 Sase06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120823	WC Pinotage Rose 2024	C (\200 \Liquor Runners DBN	1.00 Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120820	WC Merlot 2023 Goods Recei	ved By: 020 Liquor Runners DBN 020 Liquor Runners DBN 020 Liquor Runners DBN	1.00 Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75

Date: 1912 2 1 GRV NO: 2482

In the event of queries, our claim No/s

.....refers.

Liquor Rinners Durban DEBRIEFED

Signed: ______

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

Received by	I acknowledge that the goods received are in good order.	Total (Excl)	1 870.42
Date	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax Total (Incl)	280.58 2 151.00
	By signing this invoice we undertake to use the money	Discount	0.00
Signed	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 (Incl)	2 151.00