



## 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: Tops @ Eastmans (10671)

**Delivery Address:**

42/44 Ashley Drive  
Glenashley  
Durban

**Postal Address:**

42/44 Ashley Drive  
Glenashley  
Durban

**BANKING DETAILS (NEW)**

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

**Account** TOPS0648  
**Date** 23/12/2024  
**Order No** SO168824  
**External Order** Sipho  
**Our Reference** INV165115

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120815	BV Pinotage 2022	020	Liquor Runners DBN	2.00	Case	600.00	690.00	10.0 %	540.00	1 080.00	162.00	1 242.00

**EASTMANS SUPERSPAR**  
SPAR A/C No. 10671  
GOODS RECEIVED BY N. May (Name)  
DEPARTMENT REP [Signature] (Name)  
DATE 27/12/24  
QTY NO 942

Liquor Runners Durban  
Signed: DEBRIEF

**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) 1 080.00

Tax 162.00

Total (Incl) 1 242.00

Discount 0.00

**Total (Incl) 1 242.00**