



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
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Checkers Canelands DC (36102)

Shoprite Checkers (Pty) Ltd

Delivery Address:
22 New Glassgow Red
Canelands Verulam
4399

Postal Address:
Rogel Wholesalers (Pty) Ltd
Liquor Licence: RG0002416
PO Box 11700
Marine Parade
4056

BANKING DETAILS (NEW)

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

Account: CHEC0070
Date: 08/01/2025
Order No: SO169171
External Order: 1170088782
Our Reference: INV165422

VAT No: 4420106777

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	16.00	Case06.750	339.13	390.00	17.5 %	279.78	4 476.52	671.48	5 148.00
120824	WC Chenin BIB 2L 2024	020	Liquor Runners DBN	7.00	Case08.2L	751.30	864.00	0.0 %	751.30	5 259.13	788.87	6 048.00
1208188	WC Dry Red NV	020	Liquor Runners DBN	10.00	Case06.750	339.13	390.00	17.5 %	279.78	2 797.82	419.67	3 217.49
120806	WC Syrah 2023	020	Liquor Runners DBN	4.00	Case06.750	339.13	390.00	17.5 %	279.78	1 119.13	167.87	1 287.00
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

>>Booking details<<
Date: 17/01/2025
Time: 15h00
Door: 104
Appointment: 182806

SHOPRITE CHECKERS		SHIFT B	
CANELANDS DC 36102			
DATE: 17-01-25	GATEPASS NO: 032512		
INBOUND DEL NO: 02-120-18-333			
SSR NO: 8121208461			
GRV NO: 290989	RECEIPT NO: 51410		
NO. OF CARTONS: 43	CLAIM NO:		
CONTENTS NOT CHECKED			
RECEIVED BY: <i>[Signature]</i>			
FULL SIGNATURE: <i>[Signature]</i>			
STAFF NO: 2808			

Liquor Runners to
DEBRIEFED

DATE: _____
TIME: *[Signature]*

PLEASE NOTE: Kindly use your Account Number for all payments. Thank you.

Received by _____

Date _____

Signed _____

acknowledge that the goods received are in good order.
I hereby declare 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)	18 536.08
Tax	2 780.41
Total (Incl)	21 316.49
Discount	0.00
Total (Incl)	21 316.49