



# 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: **Tops @ Parklane Cellars (11595)**

**Delivery Address:**

12 Chief Albert Luthuli Str  
 Pietersmaritzburg  
 11191

**Postal Address:**

12 Chief Albert Luthuli Str  
 Pietersmaritzburg  
 11191

**BANKING DETAILS (NEW)**

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

**Account** TOPS0657  
**Date** 13/01/2025  
**Order No** SO169322  
**External Order** 33163  
**Our Reference** INV165556

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV	020	Liquor Runners DBN	1.00	Case	06.750 417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners DBN	1.00	Case	06.750 600.00	690.00	10.0 %	540.00	540.00	81.00	621.00
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case	06.750 339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case	06.750 339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120835	WC Tinta Barocca 2023	020	Liquor Runners DBN	1.00	Case	06.750 339.13	390.00	17.5 %	279.78	279.78	41.97	321.75

GOODS RECEIVED  
 PARKLANE CELLARS  
 REC'D BY: \_\_\_\_\_  
 DATE: 16/01/25 9:55  
 REF. NO: \_\_\_\_\_

LIQUOR RUNNERS DBN  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**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)	1 754.99
Tax	263.26
<b>Total (Incl)</b>	<b>2 018.25</b>
Discount	0.00
<b>Total (Incl)</b>	<b>2 018.25</b>