



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: **Tops @ Lifestyle 11096**

Delivery Address:

Ballito Food Enterprises (PTY) LTD t/a
Tops @ Lifestyle
Shop 48
Ballito Lifestyle Centre
4399
VAT No: 4820101436

Ballito Food Enterprises (PTY)

Postal Address:

Shop No.25 Lifestyle Business Centre
Cnr Douglas Crowe Drive & M4
Ballito
Vendor no: 102735
4399

BANKING DETAILS (NEW)

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

Account SUPE0001
Date 22/01/2025
Order No SO169646
External Order Richard
Our Reference INV165814

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
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
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
120823	WC Pinotage Rose 2024	020	Liquor Runners DBN	1.00	Case	06.750 339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120160	SW Hanepoot NV	020	Liquor Runners DBN	1.00	Case	06.750 417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120814	BV Chenin Blanc 2023	020	Liquor Runners DBN	1.00	Case	06.750 600.00	690.00	10.0 %	540.00	540.00	81.00	621.00

Liquor Runners DBN
RECEIVED

DATE: 22/01/25
TIME: 11:55

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

Received by

GOODS RECEIVED BY: Ishqad (Name)

Date

SIGNATURE: [Signature]
DATE: 24/01/25 GRV No: 2190

Signed

In the event of queries our client refers to: MA
Time from: 11:55 To: 11:55

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
Total (Incl)	2 018.25
Discount	0.00
Total (Incl)	2 018.25