



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 @ Hillcrest (11291)**

Delivery Address:

Hillgate Shopping Centre Shop 7
Old Main Road
Hillcrest
Durban
4051
VAT No: 4570102535

Postal Address:

Hillgate SC Old Main Road
Hillcrest
Durban
Vendor no: 102735
4051

BANKING DETAILS (NEW)

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

Account SPA193
Date 04/02/2025
Order No SO170012
External Order Sipho
Our Reference INV166130

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax | Total (Incl) | |
|--------|-------------------------|-----|--------------------|------|------|------------|------------|--------|-----------------------|------------|--------|--------------|--------|
| 120829 | WC Sauvignon Blanc 2024 | 020 | Liquor Runners DBN | 1.00 | Case | 06.750 | 339.13 | 390.00 | 17.5 % | 279.78 | 279.78 | 41.97 | 321.75 |
| 120828 | WC Pinotage 2023 | 020 | Liquor Runners DBN | 1.00 | Case | 06.750 | 339.13 | 390.00 | 17.5 % | 279.78 | 279.78 | 41.97 | 321.75 |
| 120820 | WC Merlot 2023 | 020 | Liquor Runners DBN | 1.00 | Case | 06.750 | 339.13 | 390.00 | 17.5 % | 279.78 | 279.78 | 41.97 | 321.75 |

Rest of order is out of stock
WC Buketraube

Liquor Runners Durban
DEBRIEFED
Signed

Please forward statements to:
Statements@hillcresttops.co.za

HILLCREST TOPS
SIPHO A/C NO. 11291
RECEIVED BY: *MARK* (Name)
DATE: *mark*
06/02/25 GRV No. *136135*
In case of queries our claim no/s
refer/s

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) | 839.34 |
| Date _____ | I fully agree that the goods satisfy the requirements of the order placed by me. | Tax | 125.91 |
| Signed _____ | 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 (Incl) | 965.25 |
| | | Discount | 0.00 |
| | | Total (Incl) | 965.25 |