



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 @ Shelly Beach (80383)**

Delivery Address:

Shop A of The Shelly Beach Superspar
Cnr Marine Drive & East Street
Shelly Beach
ERF 723

Postal Address:

UNIT 15
CNR MAIN RD & EAST STREET
SHELLY BEACH
Vendor no: 102735
4265

VAT No: 4770111336

BANKING DETAILS (NEW)

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

Account SPA098
Date 11/02/2025
Order No SO170245
External Order Siphon
Our Reference INV166335

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	020	Liquor Runners DBN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120825	WC Chenin Blanc 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75

Liquor Runners Durban
DEBRIEFED

Signed _____

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

Received by **Shelly Beach Tops**
Date **Store Code: 80383**
GOODS RECEIVED BY: Siphon (Name)
SIGNATURE: _____
DATE: 18/02/25 GRV No: 7154
In the event of queries our claim no/s _____

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)	1 494.77
Tax	224.23
Total (Incl)	1 719.00
Discount	0.00
Total (Incl)	1 719.00

GOODS RECEIVED VOUCHER

SHELLY BEACH TOPS

Shop No 1
Shelly Boulevard
Shelly Beach

From: *Sweetland winery* Date: *18/02/25*

Description	Total
<i>166335</i>	

Palm Printers: Tel: 039-692 0262

No 7154

Sub Total	<i>1 494.74</i>
Vat	<i>224.26</i>
Total	<i>1 719.00</i>