



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 Glasgow 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 11/02/2025
Order No SO170257
External Order 1172648605
Our Reference INV166344

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	4.00	Case	06.750	339.13	390.00	17.5 %	279.78	1 119.13	167.87	1 287.00
120188	WC Dry Red NV	020	Liquor Runners DBN	6.00	Case	06.750	339.13	390.00	17.5 %	279.78	1 678.69	251.80	1 930.49
120830	WC Syrah BIB 2L 2023	020	Liquor Runners DBN	2.00	Case	08.2L	813.91	936.00	0.0 %	813.91	1 627.83	244.17	1 872.00

Rest of order is out of stock
WC Chenin Blanc 2L

>>Booking details<<
Date: 20/02/2025
Time: 11h00
Door: 104
Appointment: 186946

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 20/02/25	GATEPASS NO: 018570		
INBOUND DEL NO: 0273562628	SSR NO: 5741878916		
GRV NO: 295668	RECEIPT NO: 58156		
NO. OF CARTONS: 12	CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY: <i>Arwols</i>			
NAME: <i>Arwols</i>			
FULL SIGNATURE: <i>[Signature]</i>			
STAFF NO: <i>1750</i>			

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

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.
Date _____ I fully agree that the goods satisfy the requirements of the order placed by me.
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 (Excl)	4 425.65
Tax	663.84
Total (Incl)	5 089.49
Discount	0.00
Total (Incl)	5 089.49

Magic Shari

8110 1856 40082.

Hwy 092 FS

JBK 068 FS

JBK 023 FS

Liquor Runners

082 210 9085.

W-48400

11:00