



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 Glassgow 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 28/02/2025
Order No SO170865
External Order 1173522782
Our Reference INV166950

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	8.00	Case	06.750	339.13	390.00	17.5 %	279.78	2 238.26	335.74	2 574.00
120824	WC Chenin BIB 2L 2024	020	Liquor Runners DBN	12.00	Case	08.2L	751.30	864.00	0.0 %	751.30	9 015.65	1 352.35	10 368.00
120188	WC Dry Red NV.	020	Liquor Runners DBN	16.00	Case	06.750	339.13	390.00	17.5 %	279.78	4 476.52	671.48	5 148.00

>>Booking details<<

Date: 04/03/2025
Time: 09h00
Door: 107
Appointment: 188372

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 04/03/25	GATEPASS NO: 057826		
INBOUND DEL NO: 0274036944			
SSR NO: 8142015845			
GRV NO: 29721	RECEIPT NO: 00216		
NO. OF CARTONS: 36	CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY: <i>Ayanda</i>			
FULL SIGNATURE: <i>[Signature]</i>			
STAFF No: 7746			

Liquor Runners Durban
DEBRIEFED

Signed _____

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)	15 730.43
Tax	2 359.57
Total (Incl)	18 090.00
Discount	0.00
Total (Incl)	18 090.00