



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: Oxford Liquors

Oxford Family Supermarket (Pty)

Delivery Address:

1st Floor Oxford Village
9-11 Old Main Road
Hillcrest
3610

Postal Address:

Oxford Family Supermarket (Pty) Ltd
PO Box 47233
Greyville
4023

BANKING DETAILS (NEW)

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

Account OXFO0001
Date 19/03/2025
Order No SO171439
External Order 102#000016187
Our Reference INV167389

VAT No: 4050258807

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	2.00	Case06.750	375.66	432.01	15.0 %	319.31	638.63	95.79	734.42
120825	WC Chenin Blanc 2024	020	Liquor Runners DBN	5.00	Case06.750	375.66	432.01	15.0 %	319.31	1 596.56	239.48	1 836.04
120828	WC Pinotage 2023	020	Liquor Runners DBN	5.00	Case06.750	375.66	432.01	15.0 %	319.31	1 596.56	239.48	1 836.04
120820	WC Merlot 2023	020	Liquor Runners DBN	5.00	Case06.750	375.66	432.01	15.0 %	319.31	1 596.56	239.48	1 836.04
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	10.00	Case06.750	375.66	432.01	15.0 %	319.31	3 193.11	478.97	3 672.08

Rest of order is out of stock
WC Bukettraube
WC Pinotage Rose

Liquor Runners Durban
DELIVERED
Signed

OXFORD LIQUORS - HILLCREST
DIVISION OF DELIVERY & CLAIMS

DATE: 21/3/25

SIGN: [Signature]

CLAIM/S (Y/N):

GRV REJECTED QTY: GRV CLAIM QTY:

DRIVER NAME: REG NO:

DRIVER SIGN:

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) 8 621.42

Date _____

I fully agree that the goods satisfy the requirements of the order placed by me.

Tax 1 293.20

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) 9 914.62

Discount 0.00

Total (Incl) 9 914.62



06016187102001

Thursday, March 27, 2025

12:10:42 PM

Goods Received Voucher (Quantities)

16187.102

Supplier Address	900349400 DS - SWARTLAND WYNKELDER LTD		Tel Fax E-Mail	Claim no		Order	18 Mar 2025 12:47
				Invoice no	167389	Delivery	27 Mar 2025 00:00
				User	TERRY (2021)	Invoice	25 Mar 2025 00:00
				Contact Person			
				Date	27 Mar 2025 12:10		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6002390706283		WINEMAKERS COLLECTION MOSCATO WINE 1 x 750ML	1	30.	0.	12.	12.	0.
6002390122106	120186	WINEMAKERS COLLECTION WINE BLANC DE NOIR . 6 x 750ML	6	5.	0.	0.	0.	0.
6002390122151	120608	WINEMAKERS COLLECTION WINE BOUQUETT . 6 x 750ML	6	5.	0.	0.	0.	0.
6002390102306	120191	WINEMAKERS COLLECTION WINE CHENIN BLANC . 1 x 750ML	1	30.	0.	30.	30.	0.
6002390102023	120606	WINEMAKERS COLLECTION WINE PINOTAGE 1 x 750ML	1	30.	0.	30.	30.	0.
6002390102948	120613	WINEMAKERS COLLECTION WINE RED MERLOT 1 x 750ML	1	30.	0.	30.	30.	0.
6002390102290	120193	WINEMAKERS COLLECTION WINE SAUVIGNON BLANC . 1 x 750ML	1	60.	0.	60.	60.	0.

Driver	Name (Print Please)	Signature
Reg Num.	Date	

