



# 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: **Tops @ Ramsgate (11184)**

**Delivery Address:**

CNR END & MAIN SOUTH COAST RD  
RAMSGATE

**Postal Address:**

TOPS RAMSGATE 11184  
CNR END & MAIN SOUTH COAST R  
RAMSGATE  
Vendor no: 102735

**BANKING DETAILS (NEW)**

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

**Account** SPA085  
**Date** 09/04/2025  
**Order No** SO172061  
**External Order** 248772  
**Our Reference** INV167902

**VAT No:**

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120158	SW Red Jerepigo NV	020	Liquor Runners DBN	1.00	Case	06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79
120143	SW White Jerepigo NV	020	Liquor Runners DBN	1.00	Case	06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79
120154	SW Cape Ruby Port NV	020	Liquor Runners DBN	1.00	Case	06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case	06.750	375.66	432.01	17.5 %	309.92	309.92	46.49	356.41

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

RAMSGATE SPAR (RAMSGATE)  
SPAR AGC No. 11184

GOODS RECEIVED BY: \_\_\_\_\_  
SIGNATURE: *Morgan*  
DATE: *15/04/25* GRV. No: *20812*  
In the Event 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 \_\_\_\_\_  
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)	1 480.67
Tax	222.11
<b>Total (Incl)</b>	<b>1 702.78</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 702.78</b>