



# 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: 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** 23/04/2025  
**Order No** SO172525  
**External Order** 1177916891  
**Our Reference** INV168287

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)
120830	WC Syrah BIB 2L 2023	020	Liquor Runners DBN	2.00	Case08.2L	848.70	976.00	0.0 %	848.70	1 697.39	254.61	1 952.00

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

>>Booking details<<  
Date: 06/05/2025  
Time: 09:00  
Door: 104  
Appointment: 195447

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

SHOP: CHECKERS CANELANDS DC 36102		<b>SHIFT C</b>	
DATE: 05-05-25	GATEPASS NO: 091383		
INBOUND DEL NO: 0276824548			
SSR NO: 8143217250			
GRV NO: 306312	RECEIPT NO: 74083		
NO. OF CARTONS: 2	CLAIM NO:		
<b>CONTENTS NOT CHECKED</b>			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE.			
RECEIVED BY NAME:	_____		
FULL SIGNATURE:	_____		
STAFF NO:	_____		

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)	1 697.39
Tax	254.61
<b>Total (Incl)</b>	<b>1 952.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 952.00</b>

← NKAMISO Mhlonqo  
= 9004026279086  
= 0659413345  
= JDN 014FS

Liquor Runner

W-188026

09:00