



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: **Tops @ Hilton Quarry (10962)**

Delivery Address:
 SHOP 5 QUARRY CENTRE
 57 HILTON AVENUE

Postal Address:
 TOPS HILTON QUARRY (10962)
 SHOP 5 QUARRY CENTRE
 57 HILTON AVENUE
 Vendor no: 102735
 4051

BANKING DETAILS (NEW)

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

Account SPA051
Date 24/04/2025
Order No SO172588
External Order Siphon
Our Reference INV168345

VAT No: 4950913708

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
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
120732	SW Sparkling Semi Sweet Rose NV	020	Liquor Runners DBN	1.00	Case	06.750	521.76	600.02	15.0 %	443.50	443.50	66.52	510.02

HILTON QUARRY SUPERSPAR
 SPAR A/C NO: 10962
 Goods Received by: *[Signature]* (Name)
 Signature: *[Signature]*
 Date: 1/5 GRV NO: 18630
 In the event of queries our claim no/s

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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)	4 393.37
Tax	659.00
Total (Incl)	5 052.37
Discount	0.00
Total (Incl)	5 052.37



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Vendor no: 102735
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Acc Name: Swartland Wynkelder (Pty) Ltd
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Account SPA051
Date 24/04/2025
Order No SO172588
External Order Sipho
Our Reference INV168345

VAT No: 4950913708

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120143	SW White Jerepigo NV	020	Liquor Runners DBN	1.00	Case06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79
120158	SW Red Jerepigo NV	020	Liquor Runners DBN	1.00	Case06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79
120147	SW Cuvee Brut NV	020	Liquor Runners DBN	1.00	Case06.750	521.76	600.02	15.0 %	443.50	443.50	66.52	510.02
120154	SW Cape Ruby Port NV	020	Liquor Runners DBN	1.00	Case06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79
120160	SW Hanepoot NV	020	Liquor Runners DBN	1.00	Case06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	1.00	Case06.750	271.32	312.02	15.0 %	230.62	230.63	34.59	265.22
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	1.00	Case06.750	271.32	312.02	15.0 %	230.62	230.63	34.59	265.22
120806	WC Syrah 2023	020	Liquor Runners DBN	1.00	Case06.750	375.66	432.01	17.5 %	309.92	309.92	46.49	356.41
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners DBN	1.00	Case06.750	652.20	750.00	15.0 %	554.35	554.35	83.15	637.50
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case06.750	375.66	432.01	17.5 %	309.92	309.92	46.49	356.41

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Received by _____

I acknowledge that the goods received are in good order.

Total (Excl) 4 393.37

Date _____

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

Tax 659.00

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) 5 052.37

Discount 0.00

Total (Incl) 5 052.37