

To: Prestons Quigney

Delivery Address: .

.100 Fleet Street

Quigney

East London

5201

VAT No: 4100181785

Tax Invoice

Swartland Wynkelder (Pty) Ltd.

Postal Address: P O Box 7198

Noorder Paari

Physical Address:

3km Outside Malmesbury (On the R45 towards Paarl)

Malmesbury 7623

Telephone:

0861 744 447

Facsimile:

021 870 1139

Email Address: info@liquorgistics.co.za

www.swwines.co.za

Website:

4860104480

VAT No:

Liquor Licence: WCP/000164

Order No

**Quigney Trust** 

Postal Address:

Quignet Trust T/A

Prestons Liquor Quigney

8 Winkley street

Berea

East London

**BANKING DETAILS (NEW)** 

Acc Name:

Swartland Wynkelder (Pty) Ltd

Bank Name:

Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

**BIG613** Account

Date 26/04/2024 SO160496

External Order 41256

Our Reference INV157150

				•				Price (Ex)			
<u>Code</u>	Item Description	WHS Warehouse Name	<u>QTY</u>	<u>Unit</u>	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120147	SW Cuvee Brut NV	015 Brewmaster EL	<b>X</b> 1.00	Case06.750	469.57	540.00	17.5 %	387.39	387.39	5 <del>8.11</del>	445.50
120160	SW Hanepoot NV	015 Brewmaster EL	X1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00
120158	SW Red Jerepigo NV	015 Brewmaster EL	<b>×</b> 1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00
120143	SW White Jerepigo NV	015 Brewmaster EL	<b>X</b> 1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00
120793	WC Pinotage Rose 2023	015 Brewmaster EL	<b>X</b> 1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75

## PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

	as agreed.		
<i>_///</i> //	purpose than to pay it back to Swartland Wine Cellar Pty Ltd	Total (Incl)	1 955.25
1	By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other	Discount	0.00
	order placed by me.	Total (Incl)	1 955.25
61/5/21	I fully agree that the goods satisfy the requirements of the	Tax	255.03
	I acknowledge that the goods received are in good order.	Total (Excl)	1 700.22
	<u>Cil</u> 5/21 <sub>+</sub>	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	I fully agree that the goods satisfy the requirements of the order placed by me.  Total (Incl)  By signing this invoice we undertake to use the money  Discount