

To: Prestons Beacon Bay

Delivery Address:

Unit 2 The Hub

Bonza Bay Road

Beacon Bay, East London

5241

Code

VAT No: 4230268676

Item Description 120789 WC Chenin Blanc 2023

120799 WC Cabernet Sauvignon 2022

120820 WC Merlot 2023

120823 WC Pinotage Rose 2024

Rest of order out of stock

WC Dry Red NV

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

Physical Address:

Malmesbury

P O Box 7198 Noorder Paarl

3km Outside Malmesbury (On the R45 towards Paarl)

7623

Telephone:

0861 744 447

Facsimile:

021 870 1139

Email Address: info@liquorgistics.co.za Website:

VAT No:

www.swwines.co.za 4860104480

Liquor Licence: WCP/000164

CCK Wholesale trust

Postal Address:

CCk Wholesale trust T/A Prestons Liquor Beacon Bay

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

BIG608 Account

Date 31/05/2024

Order No

SO161487

External Order 41989

Our Reference INV158085

							Price (Ex)			
<u>WHS</u>	Warehouse Name	<u>QTY</u>	<u>Unit</u>	Price (Ex)	Price (in)	Disc %	After Disc	Total Excl	<u>Tax</u>	Total (Incl)
015	Brewmaster EL	1 .00	Case06.750	339.13	390.00	17.5 %	279.78	. 279,78	41.97	321.75
015	Brewmaster EL	★ 2.00	Case06.750	339.13	390.00	17.5 %	279.78	559.57	83.93	643.50
015	Brewmaster EL	A 1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	₹ 41.9 7	321.75
015	Brewmaster EL	1 .00	Case06.750	. 339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
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PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Signed _	··-··-	purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.	Total (Incl)	1 608.75
		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)	1 608.75
Date	5 62U	I fully agree that the goods satisfy the requirements of the	Tax	209.84
Received by _	Melusa	acknowledge that the goods received are in good order.	Total (Excl)	1 398.91