



Tax Invoice

Page 1 of 1

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 @ Highway (46116)

Delivery Address:

Shop 33 Khuyasa Shopping Centre
Sandile Road
Mdantsane
Port Elizabeth
5200

VAT No: 4150255174

Postal Address:

Shop 33 Khuyasa Shopping Centre
Sandile Road
Mdantsane
Port Elizabeth
5200

BANKING DETAILS (NEW)

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

Account TOPS0681
Date 25/07/2024
Order No SO163509
External Order Jay
Our Reference INV159985

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120822	WC Cabernet Sauvignon 2023	015	Brewmaster EL	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120826	WC Chardonnay 2024	015	Brewmaster EL	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120820	WC Merlot 2023	015	Brewmaster EL	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120828	WC Pinotage 2023	015	Brewmaster EL	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120818	DVine Secret Tunnel Sweet Red NV	015	Brewmaster EL	2.00	Case06.750	250.43	288.00	26.5 %	184.19	368.39	55.26	423.65
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	1.00	Case06.750	250.43	288.00	26.5 %	184.19	184.19	27.63	211.82
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	2.00	Case06.750	250.43	288.00	26.5 %	184.19	368.39	55.26	423.65

Rep:Lucas

DATE 25/07/24
SIGNATURE [Signature]
PRINT NAME: Angela
DOUBLE CHECKED BY: _____
GRV: # 1176
ACCOUNT NUMBER: 46116

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

Received by	RECEIVED GOODS HIGHWAY TOPS	I acknowledge that the goods received are in good order.	Total (Excl)	2 074.01
Date	DATE: _____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	311.11
	SIGNED: _____		Total (Incl)	2 385.12
	PRINT NAME: _____	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.	Discount	0.00
Signed	DOUBLE CHECKED BY: _____		Total (Incl)	2 385.12
	ACCOUNT NUMBER: 46116			