



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: Prestons Gonubie

Delivery Address:

21 Main Road
Gonubie
East London
5257

CCK Wholesale trust

Postal Address:

CCK Wholesale Trust T/A
Prestons Liquor Gonubie
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

Account BIG688
Date 29/07/2024
Order No SO163620
External Order 43443
Our Reference INV160089

VAT No: 4230268676

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120825	WC Chenin Blanc 2024	015	Brewmaster EL	1.00	Case	06.750	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.

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) 279.78

Tax 41.97

Total (Incl) 321.75

Discount 0.00

Total (Incl) 321.75



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Account BIG688
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Our Reference INV160089

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Tax Credit Note

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Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 015
Credit Reason: Price Error

To: Prestons Gonubie
21 Main Road
Gonubie
East London
5257

Account BIG688
Date 29/07/2024
Invoice No INV160089
External Order 43443
Our Reference CRN14688

VAT No: 4230268676

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
120825	WC Chenin Blanc 2024	015	Brewmaster EL	1.00	Case	06.750	390.0000	17.5 %	279.78	41.97	321.75
	Wrong discounts pulled through on invoice										

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

Received by

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Signed

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Branch Code: 051001

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