



## Tax Invoice

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### 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://www.swwines.co.za)

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Tops @ Cambridge West (46249)

#### Delivery Address:

68 Griffin Road  
Cambridge West  
East London  
5247

#### Postal Address:

68 Griffin Road  
Cambridge West  
East London  
5247

#### BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account TOPS0677

Date 26/08/2024

Order No SO164662

External Order Wendy

Our Reference INV161083

VAT No: 4180286900

| Code   | Item Description     | WHS | Warehouse Name | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax   | Total (Incl) |
|--------|----------------------|-----|----------------|------|------------|------------|------------|--------|-----------------------|------------|-------|--------------|
| 120160 | SW Hanepoot NV       | 015 | Brewmaster EL  | 1.00 | Case06.750 | 417.39     | 480.00     | 15.0 % | 354.78                | 354.78     | 53.22 | 408.00       |
| 120158 | SW Red Jerepigo NV   | 015 | Brewmaster EL  | 1.00 | Case06.750 | 417.39     | 480.00     | 15.0 % | 354.78                | 354.78     | 53.22 | 408.00       |
| 120143 | SW White Jerepigo NV | 015 | Brewmaster EL  | 1.00 | Case06.750 | 417.39     | 480.00     | 15.0 % | 354.78                | 354.78     | 53.22 | 408.00       |

**tops** @ Cambridge West 46249

#### GOODS RECEIVED

By: *Bunga*

GRV No.: *650*

Date: *28/08/24*

See Claim: .....

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) 1 064.34

Tax 159.66

Total (Incl) 1 224.00

Discount 0.00

Total (Incl) 1 224.00