

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address: P O Box 7198

Noorder Paarl

7623

Physical Address: 3km Outside Malmesbury

Malmesbury

(On the R45 towards Paarl)

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 @ Protea Queenstown (46040)

Delivery Address:

Ebelon Str 15 Queenstown 5319

Postal Address:

Po Box 963

BANKING DETAILS (NEW)

Acc Name:

Swartland Wynkelder (Pty) Ltd

Bank Name:

Standard Bank Limited

Bank Acc No: 300166931 Branch Code: 051001

Account **TOPS200** Date 14/11/2024

SQ167467 Order No

External Order zanaxola

Our Reference INV163795

VAT No: 4570232126

	TAT 140. 45/0202120									Price (Ex)			
Code	Item Description	<u>whs</u>	Warehouse Name	<u>C</u>	TY	<u>Unit</u>	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	<u>Tax</u>	Total (Incl)
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
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
120779	DVine Secret Tunnel Chenin Sauv Blanc N	015	Brewmaster EL	-	1.00	Case06.750	250.43	288.00	26.4 %	184.19	184.19	27.63	211.82
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	-	2.00	Case06.750	250.43	288.00	26.4 %	184.19	368.39	55.26	423.65
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	~	2.00	Case06.750	250.43	288.00	26.4 %	184.19	368.39	55.26	423.65

Rep: Renata

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LEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.	GRV No. 37/ DATE: 19/11/2024
	

Signed		acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd	Total (Incl)	1 875.12
Received by Date		order placed by me. By signing this invoice we undertake to use the money	Total (Incl) Discount	1 875.12 0.00
		I fully agree that the goods satisfy the requirements of the	Tax	244.59
		I acknowledge that the goods received are in good order.	Total (Excl)	1 630.53