



## 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

To: OK Liquor Kidds Beach (2343)

#### Delivery Address:

Shop 7  
Kidds Beach Shopping Centre  
Main Road  
East London  
5201  
VAT No: 4740284122

#### Postal Address:

Shop 7  
Kidds Beach Shopping Centre  
Main Road  
East London  
5201

#### BANKING DETAILS (NEW)

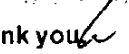
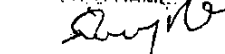
Acc Name: Swartland Wynkelder (Pty) Ltd  
Bank Name: Standard Bank Limited  
Bank Acc No: 300166931  
Branch Code: 051001

Account OKLI0027  
Date 06/12/2024  
Order No SO168308  
External Order EC0625104655  
Our Reference INV164625

VAT NO: 4740204122

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	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120158	SW Red Jerepigo NV	015	Brewmaster EL	1.00	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120820	WC Merlot 2023	015	Brewmaster EL	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120829	WC Sauvignon Blanc 2024	015	Brewmaster EL	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

KIDDS BEACH  
2343

DATE: 16/12/24  
GRV NUMBER: 673007/2  
CLAIMS NUMBER:  
NO. OF CASES:  
RECEIVED IN GOOD ORDER:  
SIGNATURE:  MBINTSH NAME: 

**OK**Liquors

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) 1 361.74

Tax 204.26

Total (Incl) 1 566.00

Discount 0.00

Total (Incl) 1 566.00