



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
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

VAT No: 4570232126

<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>
120154	SW Cape Ruby Port NV	015	Brewmaster EL	1.00	Case06.750	417.39	480.00	15.0 %	354.78	354.78	53.22	408.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	1.00	Case06.750	250.43	288.00	26.5 %	184.19	184.19	27.63	211.82

Rep: Renata

BANKING DETAILS (NEW)

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

Account	TOPS200
Date	28/01/2025
Order No	SO169787
External Order	Nasi
Our Reference	INV165951

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

Received by _____	I acknowledge that the goods received are in good order.	Total (Excl)	538.97
Date _____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	80.85
		Total (Incl)	619.82
		Discount	0.00
Signed _____	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 (Incl)	619.82



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

Tax Credit Note

Page 1 of 1

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

To: Tops @ Protea Queenstown (46040)
 Ebelon Str 15
 Queenstown
 5319

VAT No: 4570232126

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120154	SW Cape Ruby Port NV	015	Brewmaster EL	1.00	Case06.750	480.0000	15.0 %	354.78	53.22	408.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	1.00	Case06.750	288.0000	26.5 %	184.19	27.63	211.82

Wrong stock was invoiced

Account TOPS200
 Date 28/01/2025
 Invoice No INV165951
 External Order Nasi
 Our Reference CRN15049

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

Received by _____

Date _____

BANK DETAILS

Bank Name: Standard Bank Limited
 Bank Account: 300166931
 Branch Code: 051001

Signed _____

Total (Excl)	538.97
Tax	80.85
Total (Incl)	619.82
Discount	0.00
Total (Incl)	619.82