



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

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

VAT No: 4570232126

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120154	SW Cape Ruby Port NV	015	Brewmaster EL	1.00	Case	06.750	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	Case	06.750	250.43	288.00	26.5 %	184.19	184.19	27.63	211.82

Rep: Renata

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) 538.97

Tax 80.85

Total (Incl) 619.82

Discount 0.00

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

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

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
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										

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

Received by _____

Date _____

Signed _____

BANK DETAILS

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

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