



## 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: Prestons Beacon Bay

CCK Wholesale trust

#### Delivery Address:

Unit 2

The Hub

Bonza Bay Road

Beacon Bay East London

5241

VAT No: 4230268676

#### Postal Address:

CCK Wholesale trust T/A

Prestons Liquor Beacon Bay

8 Winkley Street

Berea

East London

### **BANKING DETAILS (NEW)**

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account BIG608

Date 24/02/2025

Order No SO170672

External Order 50115

Our Reference INV166714

<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>
120147	SW Cuvee Brut NV	015	Brewmaster EL	✓ 8.00	Case06.750	469.57	540.00	17.5 %	387.39	3 099.13	464.87	3 564.00
120143	SW White Jerepigo NV	015	Brewmaster EL	✓ 1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00
120825	WC Chenin Blanc 2024	015	Brewmaster EL	✓ 4.00	Case06.750	339.13	390.00	17.5 %	279.78	1 119.13	167.87	1 287.00

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

Received by Alex

Date 05/03/25

Signed [Signature]

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) 4 562.61

Tax 684.39

Total (Incl) 5 247.00

Discount 0.00

**Total (Incl) 5 247.00**