SWARTLAND WINERY

Tax Invoice

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 @ Spargs (46002)**

Delivery Address:
Major Sqaure
Bonza Road
Beacon Bay
East London

Postal Address:
Major Sqaure
Bonza Road
Beacon Bay
East London

VAT No:

BANKING DETAILS (NEW)

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

Account	TOPS0641
Date	07/04/2025
Order No	SO171980
External Order	Charles
Our Reference	INV167834

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120826	WC Chardonnay 2024	015	Brewmaster EL	1.00	Case06.750	375.66	432.01	17.5 %	309.92	309.92	46.49	356.41
120817	DVine Secret Tunnel Sweet Rose NV	015	Brewmaster EL	5.00	Case06.750	271.32	312.02	15.0 %	230.62	1 153.11	172.97	1 326.08
120829	WC Sauvignon Blanc 2024	015	Brewmaster EL	2.00	Case06.750	375.66	432.01	17.5 %	309.92	619.84	92.98	712.82
120832	Limited Release Cab Sauv Merlot 2023	015	Brewmaster EL	1.00	Case06.750	521.76	600.02	15.0 %	443.50	443.50	66.53	510.03

Rep: Mike

SPARGS BEACON BAY
TOPS A/C 46002

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

Received by _____

Date _____

Goods Received By: Charles

Signature: _____

Time **Signed** 9/4/2025

G.R.V.No: _____ Claim Nr: _____

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)	2 526.37
Tax	378.97
Total (Incl)	**2 905.34**
Discount	0.00
Total (Incl)	**2 905.34**