



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: Free Stock

Delivery Address:

Tops @ Ushaka
45 Rutherford Street
Durban
4001

Postal Address:

VAT No: .

BANKING DETAILS (NEW)

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

Account AFSKRY11
Date 04/01/2024
Order No SO157510
External Order INV154234
Our Reference INV154235

VAT NO. 1										Price (Ex)			
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)	
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	2.00	Case	06.750	234.78	270.00	0.0 %	234.78	469.56	70.43	539.99
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	2.00	Case	06.750	234.78	270.00	0.0 %	234.78	469.56	70.43	539.99

Gondola Payment (Tops @ Ushaka)

Approved by J. De Witt

Ref: INV154234

Amount for this invoice not due by customer

Ushaka Tops
Store Code: 01757

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 10-1-24

GRV No: (GRV No)

In the event of queries our claim no/s refer/s.

Liquor Runners Cellar
DEBRIELED
DATE: (Date)
TIME: (Time)

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) 939.12
Tax 140.86
Total (Incl) 1 079.98
Discount 0.00
Total (Incl) 1 079.98