



## 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

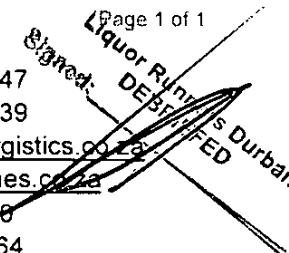
**Facsimile:** 021 870 1139

**Email Address:** info@liquorgistics.co.za

**Website:** www.swwines.co.za

**VAT No:** 4860104486

**Liquor Licence:** WCP/000164

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Signed:   
Liquor Runners Durban  
DEBITED

**To:** Collins & Boffa

**Delivery Address:**

Ixopo Road

Umzinto

4200

**Postal Address:**

Ixopo Road

Umzinto

4200

**BANKING DETAILS (NEW)**

**Acc Name:** Swartland Wynkelder (Pty) Ltd

**Bank Name:** Standard Bank Limited

**Bank Acc No:** 300166931

**Branch Code:** 051001

**Account** OTG095

**Date** 18/06/2024

**Order No** SO162028

**External Order** Siphos

**Our Reference** INV158599

**VAT No:**

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120823	WC Pinotage Rose 2024	020	Liquor Runners KZN	3.00	Case06.750	339.13	390.00	17.5 %	279.78	839.35	125.90	965.25
120160	SW Hanepoot NV	020	Liquor Runners KZN	2.00	Case06.750	417.39	480.00	17.5 %	344.35	688.70	103.30	792.00
120143	SW White Jerepigo NV	020	Liquor Runners KZN	2.00	Case06.750	417.39	480.00	17.5 %	344.35	688.70	103.30	792.00
120158	SW Red Jerepigo NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00

**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)** 2 561.10

**Tax** 384.15

**Total (Incl)** 2 945.25

**Discount** 0.00

**Total (Incl)** 2 945.25