

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

Physical Address:

Malmesbury

P O Box 7198 Noorder Paarl 3km Outside Malmesbury (On the R45 towards Paarl)

7623

Telephone: Facsimile:

0861 744 447

021 870 1139

Email Address: info@liquorgistics.co.za

Website: VAT No:

www.swwines.co.za

**VAT No:** 4860104480 **Liquor Licence:** WCP/000164

To: Free Stock

**Delivery Address:** 

Wine and Spirit event Collection by Sipho

Postal Address:

**BANKING DETAILS (NEW)** 

Acc Name:

Swartland Wynkelder (Pty) Ltd

Bank Name:

Standard Bank Limited

Bank Acc No: 300166931
Branch Code: 051001

Account AFSKRY11

Date 24/06/2024

Order No SO162242

External Order Wine and Spirit eve

Page 1 of 1

Our Reference INV158803

VAT No: .

Code	Item Description
120818	DVine Secret Tunnel Sweet Red NV
120817	DVine Secret Tunnel Sweet Rose NV
120815	BV Pinotage 2022
120813	BV Syrah 2022
	BV Chenin Blanc 2023
120154	SW Cape Ruby Port NV
App	roved by J de Witt

Collection by Sipho 26/06/2024

							Price (Ex)			
WH:	S Warehouse Name	<u>QTY</u>	<u>Unit</u>	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	<u>Tax</u>	Total (Incl)
020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	0.0 %	250.43	250.43	37.57	288.00
020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	0.0 %	250.43	250.43	37.57	288.00
020	Liquor Runners KZN	1.00	Case06.750	600.00	690.00	0.0 %	600.00	600.00	90.00	690.00
020	Liquor Runners KZN	1.00	Case06.750	600.00	690.00	0.0 %	600.00	600.00	90.00	690.00
020	Liquor Runners KZN	1.00	Case06.750	600.00	690.00	0.0 %	600.00	600.00	90.00	690.00
020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	0.0 %	417.39	417.39	62.61	480.00

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

Received by Sipro

Date

Signed

26/6/2024

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

as agreed.

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 Ptv Ltd

 Total (Excl)
 2 718.25

 Tax
 407.75

 Total (Incl)
 3 126.00

 Discount
 0.00

 Total (Incl)
 3 126.00

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

CJ80714

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

INV158803SWA

Stock Code

**Stock Description** 

**Packsize** 

Unit

**Batch** 

**Units QTY** 

Load ID: 9225668

### SWARTLAND WINERY

### **COLLECTION**

#### CS

SWA120814 BV Chenin Blanc 2023 SWA120815 BV Pinotage 2022 SWA120813 BV Syrah 2022 SWA120818 DVine Secret Tunnel Sweet Red NV SWA120817 DVine Secret Tunnel Sweet Rose NV SWA120154

SW Cape Ruby Port NV

Case 06 Bottles x 7 GS Case - 06 Bottles x 7 CS

Case - 06 Bottles x 7 CS

Case - 06 Bottles x 7 CS

Case - 06 Bottles x 7, CS

Case - 06 Bottles x 7 CS

Picked By

2024/06/24 14:19:37

Checked By: 564

## LRSA VARIANCE REPORT FOR SINGLE INVOICE

9225668

6.00

5.00

1.00

COLLECTION TO RECEIVE U PALLETS							INV158803				
	Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY		Variance		
	26/06/2024 10:51	SWA120154	SW Cape Ruby Port NV	Case - 06 Bott	CS	1	•	1	0		
	26/06/2024 10:51	SWA120813	BV Syrah 2022	Case - 06 Bott	CS	1		1	0		
	26/06/2024 10:51	SWA120814	BV Chenin Blanc 2023	Case - 06 Bott	CS	1		1	0		
	26/06/2024 10:51	SWA120815	BV Pinotage 2022	Case - 06 Bott	CS	1		1	0		
	N/A	SWA120817	DVine Secret Tunnel Sweet Rose NV	Case - 06 Bott	CS	1		0	1		
	26/06/2024 10:52	SWA120818	DVine Secret Tunnel Sweet Red NV	Case - 06 Bott	CS	1		1	0		