

Tax Invoice

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Postal Address: Noorder Paarl

3km Outside Malmesbury Physical Address:

Malmesbury (On the R45 towards Paarl)

Email Address: info@liquorgistics.co.za

Liquor Licence: WCP/000164 VAT No: Website: 4860104480 www.swwines.co.za

То: Tops @ Shelly Beach (80383)

Delivery Address:

ERF 723 Shelly Beach Shop A of The Shelly Beach Superspar Cnr Marine Drive & East Street

Postal Address:

SHELLY BEACH **CNR MAIN RD & EAST STREET** Vendor no: 102735 UNIT 15

4265

Code 120701 120773

VAT No: 4770111336

120188 120160

WC Dry Red NV

WC Merlot 2022

WC Pinotage 2021 Item Description

WHS Warehouse Name
020 Liquor Runners KZN

<u>Unit</u> Case06.750

Price (Ex) 313.04

Price (In) 360.00 360.00

Case06.750 Case06.750

SW Hanepoot NV

020 Liquor Runners KZN 020 Liquor Runners KZN 020 Liquor Runners KZN

> 1.00 1.00 1.01

313.04 313.04

360.00

450.00

. 8

Case06.750

BANKING DETAILS (NEW)

Bank Name: Standard Bank Limited

Branch Code: Bank Acc No:

Acc Name: Swartland Wynkelder (Pty) Ltd

051001 300166931

Our Reference INV151896

| External Order Sfisa | Order No | Date | Account | |
|----------------------|----------|------------|---------|--|
| Sfisa | SO155135 | 06/10/2023 | SPA098 | |

| 10.0 % | 15.0 % | 15.0 % | Disc % 15.0 % | |
|--------|--------|--------|----------------------|---|
| 352.17 | 266.09 | 266.09 | After Disc 266.09 | ì |
| 352.17 | 266.09 | 266.09 | Total Excl 266.09 | |
| 52.83 | 39.91 | 39.91 | Tax 39.91 | |
| 405.(| 306.(| 306.0 | Total (Ir 306.0 | |

| (See | Charleton Company | THE COLUMN | COLD SERVICE S | - | A Property of | | |
|--|-------------------|--|--|---|------------------------------|-------------------|---------------------------|
| AT THE PROPERTY OF THE PROPERT | referis | In the event of queries our claim nots | DATE: 10/10/23 GRV No: 4886 | SIGNATURE: C. | GOODS RECEIVED BY WELL(Name) | otore Code: 80383 | Shelly Beach Tops |
| STATE OF THE PERSON NAMED IN | | | 6 | | dame. | | district to an and of the |
| 9 | | : | : | • | - | | į |

| TIME: | DATE | |
|-------|------|----------|
| | | e Derban |

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

| | Signed | | | Date | Received by |
|---|--|---|---------------------|--|--|
| | | | | | by |
| \$ C. | purpose than to pay it back to Swartland Wine Cellar Pty Ltd | By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other | order placed by me. | I fully agree that the goods satisfy the requirements of the | I acknowledge that the goods received are in good order. |
| | Total (Incl) | Discount | Total (Incl) | Tax | Total (Excl) |
| | 1 323.(| 0. | 1 323. | 172. | 1 150. |

| SHELLY BEACH TODS: Shop No 1 Shelly Beach Total Total Palm Printers: Tel:039-682 0262 Palm Printers: Tel:039-682 0262 Total Total |
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