



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: Oxford Liquors

Oxford Family Supermarket (Pty

Delivery Address:

1st Floor Oxford Village
9-11 Old Main Road
Hillcrest
3610

Postal Address:

Oxford Family Supermarket (Pty) Ltd
PO Box 47233
Greyville
4023

BANKING DETAILS (NEW)

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

Account

OXFO0001

Date

03/10/2023

Order No

SO155053

External Order 101#000013149

Our Reference INV/151815

VAT No: 4050258807

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (In)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	5.00	Case06.750	234.78	270.00	20.0 %	187.83	939.13	140.87	1 080.0
120779	DVine Secret Tunnel Chenin Sauv Blanc NV020	020	Liquor Runners KZN	5.00	Case06.750	234.78	270.00	20.0 %	187.83	939.13	140.87	1 080.0
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	5.00	Case06.750	234.78	270.00	20.0 %	187.83	939.13	140.87	1 080.0
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	5.00	Case06.750	234.78	270.00	20.0 %	187.83	939.13	140.87	1 080.0
120730	BV Cabernet Sauvignon 2020	020	Liquor Runners KZN	1.00	Case06.750	573.91	660.00	15.0 %	487.83	487.83	73.17	561.0
120787	BV Chenin Blanc 2022	020	Liquor Runners KZN	1.00	Case06.750	573.91	660.00	15.0 %	487.83	487.83	73.17	561.0
120778	Limited Release Cab Sauv Merlot 2022	020	Liquor Runners KZN	2.00	Case06.750	443.48	510.00	15.0 %	376.96	753.91	113.09	867.0
120741	Limited Release Pinotage 2021	020	Liquor Runners KZN	2.00	Case06.750	443.48	510.00	15.0 %	376.96	753.91	113.09	867.0
120721	Limited Release Carignan 2020	020	Liquor Runners KZN	2.00	Case06.750	443.48	510.00	15.0 %	376.96	753.91	113.09	867.0
120724	Limited Release Viognier 2021	020	Liquor Runners KZN	2.00	Case06.750	443.48	510.00	15.0 %	376.96	753.91	113.09	867.0
120790	WC Bukettraube 2023	020	Liquor Runners KZN	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.57	1 530.0

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)	13 069.1
Tax	1 960.9
Total (Incl)	15 030.0
Discount	0.0
Total (Incl)	15 030.0



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Date 03/10/2023

Order No SO155053

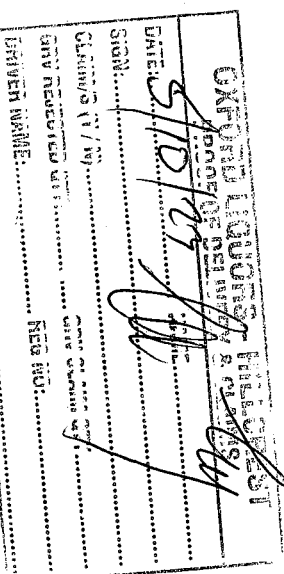
External Order 101#000013149

Our Reference INV151815

VAT No: 4050258807

Code	Item Description
120701	WC Pinotage 2021
120762	WC Cabernet Sauvignon 2021
120792	WC Sauvignon Blanc 2023

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (In)
020	Liquor Runners KZN	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.57	1 530.0
020	Liquor Runners KZN	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.57	1 530.0
020	Liquor Runners KZN	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.57	1 530.0



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

Received by	-----	Total (Excl)	13 069.
Date	-----	Tax	1 960.
	-----	Total (Incl)	15 030.
	-----	Discount	0.
Signed	-----	Total (Incl)	15 030.0

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060131491C

Thursday, October 05,

3:37:0

Goods Received Voucher (Quantities)

13149.

Supplier Address		900349400		DS - SWARTLAND WYNKELDER LTD		Claim no		Invoice no		151815		Order		02 Oct 2023 13	
						User		TERRY (2021)				Delivery		05 Oct 2023 00	
				Tel Fax E-Mail		Contact Person		Date		05 Oct 2023 15:36				Invoice	
														03 Oct 2023 00	

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim
6002390705453	1	30.	0.	30.	30.	0.	
6002390705439	1	30.	0.	30.	30.	0.	
6002390705491	1	30.	0.	30.	30.	0.	
6002390705477	1	30.	0.	30.	30.	0.	
6002390100067	1	6.	0.	6.	6.	0.	
6002390100104	1	6.	0.	6.	6.	0.	
6002390200026	1	12.	0.	12.	12.	0.	
6002390200040	1	12.	0.	12.	12.	0.	
6002390701837	6	2.	0.	2.	2.	0.	
6002390100968	1	2.	0.	12.	12.	0.	
6002390101156	1	30.	0.	30.	30.	0.	
6002390102023	1	30.	0.	30.	30.	0.	
6002390102085	1	30.	0.	30.	30.	0.	
6002390102290	1	30.	0.	30.	30.	0.	

Driver	Name (Print Please)	Signature
Reg Num.	Date	



060131491C