



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@liquoristics.co.za

Website: www.swinew.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Vryheid Cash & Carry

Massstores (Pty) Ltd

Delivery Address:

253 Mark Street

VRYHEID

3100

Postal Address:

Massstores (Pty) Ltd

Trading As Cash & Carry

253 Mark Street

VRYHEID

3100

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account OTD702

Date 16/04/2024

Order No SO160111

External Order 4509555675

Our Reference INV156773

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

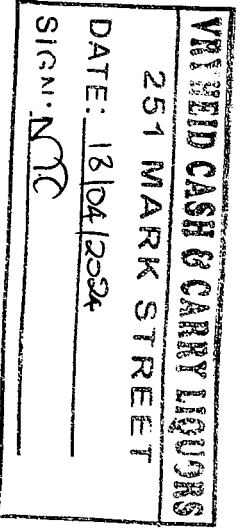
Received by _____

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)	563
Tax	84
Total (Incl)	648
Discount	0
Total (Incl)	648.



Parameter	Value	Unit
α	0.01	
β	0.01	
γ	0.01	
δ	0.01	
ϵ	0.01	
ζ	0.01	
η	0.01	
θ	0.01	
ϕ	0.01	
χ	0.01	
ψ	0.01	
ω	0.01	
ν	0.01	
μ	0.01	
λ	0.01	
κ	0.01	
ι	0.01	
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g	0.01	
f	0.01	
e	0.01	
d	0.01	
c	0.01	
b	0.01	
a	0.01	
z	0.01	
y	0.01	
x	0.01	
w	0.01	
v	0.01	
u	0.01	
t	0.01	
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[illegible]

Vendor Document No.: INV156793
Print on 10.04.2024 at 10:05:22

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FYBAL QTY	DUFF QTY	NE COI
100		96070 - SMARTLAND	PK	6	1 PK	1 PK	1 PK	1 PK		
		HANBROOK 7500L								
200		462237 - O'VADE SECRET TUNNEL CAR/MERLO	PK	6	1 PK	1 PK	1 PK	1 PK		

This document serves as a final proof of delivery. Confirmation for the order will be based on this document.

[illegible]