



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: Tops @ Salta (80622)

Delivery Address:
Shop 3 Marine Walk
Shopping Centre Salta
Boulevard & Jabu
Ngcobo

Postal Address:
Shop 3 Marine Walk
Shopping Centre Salta
Boulevard & Jabu
Ngcobo

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

Account: TOPS0664
Date: 27/09/2023
Order No: SO154906
External Order: Lindani
Our Reference: INV151668

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120792	WC Sauvignon Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120789	WC Chenin Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120762	WC Cabernet Sauvignon 2021	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120773	WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120701	WC Pinotage 2021	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120188	WC Dry Red NV	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120793	WC Pinotage Rose 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00

Please note WC Blanc de noir has been discontinued and is replaced by WC Pinotage Rose 750ml

Liquor Runners KZN
DECEMBER 2023
DATE: / /

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

Received by	_____	I acknowledge that the goods received are in good order.
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.
Signed	_____	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)	1 972.18	
Tax	295.82	
Total (Incl)	2 268.00	
Discount	0.00	
Total (Incl)	2 268.00	

SUPERSTAR Salta
Store Code: 80622
GOODS RECEIVED BY: GILMANN CO (Name)
SIGNATURE: _____
DATE: 29/09/2023 GRV NO: 177280
In the event of dispute, please refer to the above details.