



**Swartland Wynkelder (Pty) Ltd**

<b>Postal Address:</b> P O Box 7198 Noorder Paarl 7623	<b>Physical Address:</b> 3km Outside Malmesbury (On the R45 towards Paarl) Malmesbury
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**Physical Address:**  
3km Outside Malmesbury  
(On the R45 towards Paarl)  
Malmesbury

**Telephone:** 0861 744 447  
**Facsimile:** 021 870 1139  
**Email Address:** [info@liquorlogistics.co.za](mailto:info@liquorlogistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

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**To: Tops @ Westville (10075)**

**Delivery Address:**

Church Street 30  
Westville  
Durban  
3629

**Postal Address:**

PO Box 33  
Westville  
Durban  
Vendor no: 102735  
3629

**VAT No: 4360185153**

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (I)	
120792	WC Sauvignon Blanc 2023	020	Liquor Runners KZN	1.00	Case	06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.

## BANKING DETAILS (NEW)

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

Account	SPA264
Date	19/02/2024
Order No	SO158524
External Order	Pravin
Our Reference	INV155242

WESTVILLE SUPERSPAR  
SPARA/C NO. 10075  
GOODS RECEIVED BY: ML  
SIGNATURE: [Signature]  
DATE: 2/14/04 GRV NO: 11091  
In the amount of fourteen our claims number is 11091

**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)	266
Tax	39
Total (Incl)	306
Discount	0
Total (Incl)	306