



SWARTLAND WINERY

Tax Invoice

Liquor Runners Durban
DEBRIEFED

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

To: Tops @ Greendale (11290)

Delivery Address:
Shop 3 Greendale
Shopping Centre
11 Lawton Road
Howick

Postal Address:
P O Box 212
Merrivale

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

Account TOPS0665
Date 07/11/2023
Order No SO155968
External Order V/sh
Our Reference INV152721

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120724	Limited Release Viognier 2021	020	Liquor Runners KZN	1.00	Case06.750	443.48	510.00	10.0 %	399.13	399.13	59.87	459.00
120774	Limited Release Mourvedre 2022	020	Liquor Runners KZN	1.00	Case06.750	443.48	510.00	10.0 %	399.13	399.13	59.87	459.00
120721	Limited Release Carignan 2020	020	Liquor Runners KZN	1.00	Case06.750	443.48	510.00	10.0 %	399.13	399.13	59.87	459.00
120720	Limited Release Roussanne 2021	020	Liquor Runners KZN	1.00	Case06.750	443.48	510.00	10.0 %	399.13	399.13	59.87	459.00
120741	Limited Release Pinotage 2021	020	Liquor Runners KZN	1.00	Case06.750	443.48	510.00	10.0 %	399.13	399.13	59.87	459.00
120778	Limited Release Cab Sauv Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	443.48	510.00	10.0 %	399.13	399.13	59.87	459.00
120802	WC Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120789	WC Chenin Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120773	WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00

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

Received by SWARTLAND SUPERMARKET
Date Recd 07/11/23
Received By [Signature]
SIGNATURE: 190
GRV NO: 07/11/23
Signed [Signature]
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) 3 193.05
Tax 478.95
Total (Incl) 3 672.00
Discount 0.00
Total (Incl) 3 672.00

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7623

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Malmesbury

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VAT No:

Liquor Licence: WCP/000164

0861 744 447

021 870 1139

info@liquorgistics.co.za

www.swwiners.co.za

4860104480

To: Tops @ Hilton Quarry (10962)

Delivery Address:

SHOP 5 QUARRY CENTRE
57 HILTON AVENUE

Postal Address:

TOPS HILTON QUARRY (10962)
SHOP 5 QUARRY CENTRE
57 HILTON AVENUE
Vendor no: 102735
4051

BANKING DETAILS (NEW)

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

Account

Date 07/11/2023

Order No SO155966

External Order Maureen

Our Reference INV152717

VAT No: 4950913708

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120143	SW White Jerepigo NV	020	Liquor Runners KZN	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00
120154	SW Cape Ruby Port NV	020	Liquor Runners KZN	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00
120158	SW Red Jerepigo NV	020	Liquor Runners KZN	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00
120730	BV Cabernet Sauvignon 2020	020	Liquor Runners KZN	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00
120659	Contours Moscato NV	020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120794	Contours Sauvignon Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120762	WC Cabernet Sauvignon 2021	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120793	WC Pinotage Rose 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120791	Contours Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120789	WC Chenin Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120792	WC Sauvignon Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00

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

SPARAC-NO: 10962

Received by

Goods Received by: (Name)

Date

Signature: 07/11/2023

Date: 07/11/2023

In the event of queries our claim no/s

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)	4 676.08
Tax	701.42
Total (Incl)	5 377.50
Discount	0.00
Total (Incl)	5 377.50



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To: Tops @ Hilton Quarry (10962)

Delivery Address:

SHOP 5 QUARRY CENTRE
57 HILTON AVENUE

Postal Address:

TOPS HILTON QUARRY (10962)
SHOP 5 QUARRY CENTRE
57 HILTON AVENUE
Vendor no: 102735
4051

BANKING DETAILS (NEW)

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

Account: SPA051
Date: 07/11/2023
Order No: SO155966
External Order: Maureen
Our Reference: INV/152717

VAT No: 4950913708

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120787	BV Chenin Blanc 2022	020	Liquor Runners KZN	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00
120773	WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120770	BV Syrah 2021	020	Liquor Runners KZN	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00

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HILTON QUARRY SUPERSPAR

Received by SPAR A/C NO: 40962

Date Goods Received by: *[Signature]* I fully agree that the goods satisfy the requirements of the order placed by me.

Signature: *[Signature]*
Date: 9/11/2023 GRV NO: 7827

Signed In the event of queries our claim no/s as agreed.

Total (Excl)	4 676.08
Tax	701.42
Total (Incl)	5 377.50
Discount	0.00
Total (Incl)	5 377.50