



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: 07/05/2024
Order No: SO160712
External Order Terry
Our Reference INV/157353

VAT No: 4050258807

Code Item Description
120816 WC Moscato 2024

WHS Warehouse Name
020 Liquor Runners KZN

QTY
5.00

Unit
Case06.750

Price (Ex)
339.13

Price (In)
390.00

Disc %
15.0 %

Price (Ex)
After Disc
288.26

Total Excl
1 441.30

Tax
216.20

Total (I
1 657.

Liquor Runners KZN
DEBRIEFED
Signed: _____

190924
M. J. J. J.

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)	1 441
Tax	216
Total (Incl)	1 657
Discount	0
Total (Incl)	1 657.



080145081
Friday, May 10
3:59:2

Goods Received Voucher (Quantities)

14508

Supplier Address		900349400		DS - SWARTLAND WYNKELDER LTD									
Product Code		6002390706283		WINEMAKERS COLLECTION MOSCATO WINE 1 x 750ML		Claim no		157353		Order		10 May 2024 1	
						Invoice no		Hlengiwe Mlwara (749)		Delivery		10 May 2024 0	
						User				Invoice		10 May 2024 0	
Driver		Reg Num.		Date		Signature		Contact Person		10 May 2024 15:59			
								Date					
Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Clair	
1		30.		0.		30.		30.		0.			

