

Tax Invoice

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Postal Address: Noorder Paarl

3km Outside Malmesbury Physical Address: (On the R45 towards Paarl)

Malmesbury

Facsimile: Telephone:

0861 744 447

021 870 1139

Website: www.swwines.co.za Email Address:

info@liquorgistics.co.za

neding 214

4860104480

VAT No: Liquor Licence: WCP/000164

To:

Tops @ Westville (10075)

Westville PO Box 33

Vendor no: 102735

Code 120788 120659

Contours Moscato NV

WC Syrah 2022 Item Description

SW Hanepoot NV

120799 120160

WC Cabernet Sauvignon 2022

020 Liquor Runners KZN

020 Liquor Runners KZN

1.00 1.00

1.00 Case06.750 Case06.750 Case06.750

313.04 391.30 273.91 313.04

360.00

10.0 %

450.00 315.00

10.0 % 10.0 %

246.52 352.17

246.52 352.17 281.74

> 36.98 52.83

405.00 283.50

324.00

020 Liquor Runners KZN WHS Warehouse Name
020 Liquor Runners KZN

1.00

Case06.750

Price (Ex

Price (In) 360.00

Disc %

Price (Ex) After Disc 281.74

Total Excl 281.74

Tax 42.26

Total (Incl) 324.00

Postal Address:

Durban

3629

Durban

VAT No: 4360185153

Westvlle

Church Street 30

Delivery Address:

Bank Name: Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Acc No: 300166931

Branch Code: 051001

BANKING DETAILS (NEW)

Standard Bank Limited

Our Reference INV154267

Date Order No External Order Pravin Account SO157544 SPA264 08/01/2024

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|--|--------------|--------------------|--------------|--------------------|---------------------|
| darra adt di | DATE: 101 | GOODS R |)) } | 0 | WE |
| t of queries | 11/20/ | GOODS RECEIVED BY: | | SPAR A/C NO. 10075 | WESTVILLE SUPERSPAR |
| our claims | 76 | A STA | DV. | VC NO | LE SU |
| number/s | GRV NO: | 900 | | 1007 | PERSI |
| The second secon | 034 | 00 | | U I | AR |
| | M. M. | | | | |
| | | | | | |

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

| | | as agreed. | | |
|----------|--------------|--|--------------------|--------|
| 1 336.50 | Total (Incl) | purpose than to pay it back to Swartland Wine Cellar Pty Ltd | ned | Signec |
| 0.00 | Discount | By signing this invoice we undertake to use the money | | |
| 1 336.50 | Total (Incl) | order placed by me. | | 7 |
| 174.33 | Тах | I fully agree that the goods satisfy the requirements of the | 18/0/73 | Date |
| 1 162.17 | Total (Excl) | I acknowledge that the goods received are in good order. | Received by ARTHAT | Recei |
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