



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:

Facsimile:

Email Address:

Website:

VAT No:

Liquor Licence:

0861 744 4477

021 870 1139

info@liquorgistics.co.za

www.swwines.co.za

4860104480

WCP/000164

To: Tops @ Ramsgate (11184)

Delivery Address:

CNR END & MAIN SOUTH COAST RD
RAMSGATE

Postal Address:

TOPS RAMSGATE 11184
CNR END & MAIN SOUTH COAST R
RAMSGATE
Vendor no: 102735

BANKING DETAILS (NEW)

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

Account

Date 26/01/2024

Order No SO157982

External Order 221381

Our Reference INV154703

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
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
120147	SW Cuvee Brut NV	020	Liquor Runners KZN	1.00	Case06.750	443.48	510.00	10.0 %	399.13	399.13	59.87	459.00
120732	SW Sparkling Semi Sweet Rose NV	020	Liquor Runners KZN	1.00	Case06.750	443.48	510.00	10.0 %	399.13	399.13	59.87	459.00
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
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
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
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
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
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
120799	WC Cabernet Sauvignon 2022	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.

Received by	-----	Total (Excl)	4 601.
Date	-----	Tax	690.
	-----	Total (Incl)	5 292.
	-----	Discount	0.
Signed	-----	Total (Incl)	5 292.00

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.



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Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account

SPA085

Date

26/01/2024

Order No

SO157982

External Order

221381

Our Reference

INV154703

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
✓120160	SW Hanepoot NV	020	Liquor Runners KZN	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00
✓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
✓120788	WC Syrah 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
✓120786	WC Tinta Barocca 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO: 1184
GOODS RECEIVED BY: *Peter S. Mlambo*
SIGNATURE: *Peter S. Mlambo*
DATE: 30/01/24 GRV.NO: 7153
In the event of queries our claim no. is: *Peter S. Mlambo*

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.	Total (Excl)	4 601.
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	690.
	-----		Total (Incl)	5 292.
	-----		Discount	0.
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 (Incl)	5 292.00