



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: Tops @ Model (10379)

Delivery Address:

153 Jan Smuts high Way
Mayville
KZN

Postal Address:

153 Jan Smuts high Way
Mayville
KZN

BANKING DETAILS (NEW)

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

Account TOPS0633

Date 01/02/2024

Order No SO158151

External Order Siyabonga

Our Reference INV154871

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120188	WC Dry Red NV	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
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
120715	Contours Natural Sweet Rose NV	020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50

MODELKWIKSPAR (MAYVILLE)

SPAR A/C NO. 10379

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE:

DATE: 07/02/2024 GRV No:

In the event of queries our claims no's:

Invoice

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)	1 044.79
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	156.71
	-----		Total (Incl)	1 201.50
	-----	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.	Discount	0.00
Signed	-----		Total (Incl)	1 201.50