



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: Motz Trading Enterprises (30 days)

Delivery Address:

5 Junction Road
Unit 3 The Red Zone Industrial
Shelly Beach

Postal Address:

56 Bohmer Road
Unit 14 Bohmer Views
New Germany
3610

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MOTZ0001

Date 22/05/2024

Order No SO161182

External Order Mawela

Our Reference INV157790

VAT No: 4840260543

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	17.5 %	206.61	413.22	61.98	475
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	8.00	Case06.750	250.43	288.00	17.5 %	206.61	1 652.87	247.93	1 900
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	4.00	Case06.750	250.43	288.00	17.5 %	206.61	826.43	123.97	950
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	17.5 %	206.61	413.22	61.98	475
120779	DVine Secret Tunnel Chenin Sauv Blanc NV020		Liquor Runners KZN	4.00	Case06.750	250.43	288.00	17.5 %	206.61	826.43	123.97	950
Discount Approved by J. De Witt												
COLLECTION by Sipho												

CT 80714

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

Received by Sipho Cell

Date 22/5/2024

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)	4 132.
Tax	619.
Total (Incl)	4 752.
Discount	0.
Total (Incl)	4 752.0

Swartland Wynkelder (Pty) Ltd

MOTZTRA

INV15775

Stock Code

Stock Description

Packsize

Unit

Batch

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Load ID: 9219876

SWARTLAND WINERY

Motz Trading Enterprises CC

5

SWA120779

DVine Secret Tunnel Chenin Sauv Blanc NV

Case - 06 Bottles x 7 CS

SWA120782

Dyvine Secret Tunnel Dry Red NV

Case - 06 Bottles x 7 CS

SWA120781

DYvine Secret Tunnel Smooth Red NV

Case - 06 Bottles x 7 CS

SWA120818

Dyine Secret Tunnel Sweet Red NV

Case - 06 Bottles x 7 CS

SWA120817

Dyine Secret Tunnel Sweet Rose NY

Case - 06 Bottles x 7 CS

Picked By:

30/1/20

Checked By:

PMa

2024/05/22 16:18:24

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9219876

Motz Trading Enterprises CC TO RECEIVE 0 PALLETS

INV157790SWA

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/05/2024 09:38	SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	Case - 06 Bott	CS	4		0
23/05/2024 09:38	SWA120781	DVine Secret Tunnel Smooth Red NV	Case - 06 Bott	CS	4	4	0
23/05/2024 09:38	SWA120782	DVine Secret Tunnel Dry Red NV	Case - 06 Bott	CS	2	2	0
23/05/2024 09:38	SWA120817	DVine Secret Tunnel Sweet Rose NV	Case - 06 Bott	CS	2	2	0
23/05/2024 09:38	SWA120818	DVine Secret Tunnel Sweet Red NV	Case - 06 Bott	CS	8	8	0
					20.00	20.00	0.00