



# 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@liquorjustice.co.za](mailto:info@liquorjustice.co.za)  
Website: [www.swartland.co.za](http://www.swartland.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

To: Checkers Canelands DC (36102)

Shoprite Checkers (Pty) Ltd

Delivery Address:

22 New Glasgow Red  
Canelands, Verulam  
4399

Postal Address:

Rogel Wholesalers (Pty) Ltd  
Liquor Licence: FCG0002416  
PO Box 11700  
Marine Parade  
4056

### BANKING DETAILS (NEW)

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

Account: CHEC0070  
Date: 06/09/2023  
Order No: SO154416  
External Order: 1134689398  
Our Reference: INV151217

VAT No: 4420106777

Code Item Description  
120188 WC Dry Red NV  
120788 WC Syrah 2022

WHS Warehouse Name  
020 Liquor Runners KZN  
020 Liquor Runners KZN

QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc
3.00	Case	313.04	360.00	17.5 %	258.26
3.00	Case	313.04	360.00	17.5 %	258.26

Total Excl	Tax	Total (Incl)
774.78	116.22	891.00

SHOPRITE CHECKERS  
CANELANDS DC 36102  
SHIFT A

DATE: 22/09/23 GATEPASS No:  
INBOUND DEL No: 0281382245  
SSR No: 8132398081  
GRV No: 228616 RECEIPT No: 66046  
No. OF CARTONS: 6 CLAIM No:  
CONTENTS NOT CHECKED

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

Received by: MXOLISI  
FULL SIGNATURE: [Signature]  
Date: 2023

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)	1 549.56
Tax	232.44
Total (Incl)	1 782.00
Discount	0.00
Total (Incl)	1 782.00

Swartland Wynkelder (Pty) Ltd



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Email Address:

info@liquorlogistics.co.za

Website:

www.swwiners.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Checkers Canelands DC (36102)

Shoprite Checkers (Pty) Ltd

### Delivery Address:

22 New Glasgow Red  
Canelands, Verulam  
4399

### Postal Address:

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Liquor Licence: RG0002416  
PO Box 11700  
Marine Parade  
4056

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

Account

CHEC0070

Date

06/09/2023

Order No

SO154446

External Order 1133468493

Our Reference INV151217

VAT No: 4420106777

### Code Item Description

120188 WC Dry Red NV  
120788 WC Syrah 2022

Booking Slot

Date: 22/09 FRI

Time: 10:00 AM

Door: 104

WHS Warehouse Name  
020 Liquor Runners KZN  
020 Liquor Runners KZN

QTY  
3.00  
3.00

Unit  
Case06.750  
Case06.750

Price (Ex)  
313.04  
313.04

Price (In)  
360.00  
360.00

Disc %  
17.5 %  
17.5 %

After Disc  
258.26  
258.26

Total Excl  
774.78  
774.78

Tax  
116.22  
116.22

Total (In)  
891.00  
891.00

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

Received by

Date

Signed

LESLIE MOONZAMY  
6305045749089  
580419 GP.

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Total (Excl) 1 549.00  
Tax 232.00  
Total (Incl) 1 782.00  
Discount 0.00  
Total (Incl) 1 782.00

SHOPSITE CHECKERS  
C/NEELANDS DC 36102  
DATE: \_\_\_\_\_  
INBOUND DEL NO: \_\_\_\_\_  
SSR NO: \_\_\_\_\_  
GRV NO: \_\_\_\_\_  
NO. OF CARTONS: \_\_\_\_\_  
RECEIPT NO: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_  
CO-OP AT CHECKED  
THE BELOW SIGNATURE IS VALID BUSINESS OUR GRV NO  
IS QUOTED ABOVE  
RECEIVED BY  
NAME: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
STAFF NO: \_\_\_\_\_



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Facsimile:

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Website: [www.swwines.co.za](http://www.swwines.co.za)

VAT No:

Liquor Licence: WCP/000164

To: Checkers Canelands DC (36102)

Shoprite Checkers (Pty) Ltd

### Delivery Address:

22 New Glassgow Red  
Canelands, Verulam  
4399

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Branch Code: 051001

Account CHEC0070

Date 06/09/2023

Order No SO154446

External Order 1133468493

Our Reference INV151217

VAT No: 4420106777

**Code** **Item Description**  
120188 WC Dry Red NV  
120788 WC Syrah 2022  
**Booking Slot**  
**Date: 22/09 FRI**  
**Time: 10:00 AM**  
**Door: 104**

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (In)
120188	WC Dry Red NV	020	Liquor Runners KZN	3.00	Case06.750	313.04	360.00	17.5 %	258.26	774.78	116.22	891.00
120788	WC Syrah 2022	020	Liquor Runners KZN	3.00	Case06.750	313.04	360.00	17.5 %	258.26	774.78	116.22	891.00

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

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

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**Tax** 232.00  
**Total (Incl)** 1 782.00  
**Discount** 0.00  
**Total (Incl)** 1 782.00

SHOPRITE CHECKERS  
CANEELANDS DC 36102  
DATE: \_\_\_\_\_ GATEPASS No: \_\_\_\_\_  
INBOUNDED BY: \_\_\_\_\_  
SSR No: \_\_\_\_\_  
GRV No: \_\_\_\_\_ RECEIPT No: \_\_\_\_\_  
NO. OF CARTONS: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
CONTAINER No: \_\_\_\_\_  
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV N  
IS SIGNED AND APPROVED  
RECEIVED BY: \_\_\_\_\_  
NAME: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
STAFF NO: \_\_\_\_\_