

## Tax Invoice

## Postal Address: Swartland Wynkelder (Pty) Ltd

P O Box 7198 3km Outside Malmesbury (On the R45 towards Paarl) Physical Address:

Malmesbury

Noorder Paarl

Telephone: 0861 /44 44 /
Facsimile: 021 870 1139 %
Email Address: info@liquorgistics(co.ze) Website: www.swwines.co.za

Liquor Licence: WCP/000164 VAT No: 4860104480

## Postal Address:

To: Free Stock

Delivery Address:

Bank Name: Acc Name: BANKING DETAILS (NEW) Standard Bank Limited Swartland Wynkelder (Pty) Ltd

Bank Acc No: 300166931

Branch Code: 051001

Date Order No Account SO158769 AFSKRY11 27/02/2024

Our Reference INV155482 External Order Gondola Paymen

**Total Excl** 180.00

**Tax** 27.00

Total (Ir 207. 207.

180.00 180.00

27.00 27.00

## 020 Liquor Runners KZN WHS Warehouse Name 020 Liquor Runners KZN 020 Liquor Runners KZN 1.00 1.00 1.00 1.00 Unit Case06.750 Case06.750 Case06.750 Price (Ex) 391.30 391.30 391.30 Price (In) 450.00 450.00 450.00 Disc % 54.0 % 54.0 % 54.0 % Price (Ex) After Disc 180.00 180.00 180.00

120143 SW White Jerepigo NV Gondola Payment (Tops @ Mooi River KZN)

**Code** 120160

VAT No: .

N

Mooi River

R103 Mooi River Rem 23

Tops @ Mooi River KZN

120154

SW Cape Ruby Port NV

SW Hanepoot NV Item Description

Ref:INV155481 Approved by J. De Witt

Amount for this invoice not due by customer.

Signature. In the event of queries our claim ne/s Goods received by: .....Refer/s.Time: MODI RIVER SPAR SPARAJO NO 11287 Vehicle Reg .....(Name)

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Signed			Date		Received by
				by	
\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	purpose than to pay it back to Swartland Wine Cellar Pty Ltd	By signing this invoice we undertake to use the money	order placed by me.	I fully agree that the goods satisfy the requirements of the	I acknowledge that the goods received are in good order.
	Total (Incl)	Discount	Total (Incl)	Тах	Total (Excl)
	621.	0.	621	81.	540