



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 @ Salta (80622)

Delivery Address:

Shop 3 Marine Walk
Shopping Centre Salta
Boulevard & Jabu
Ngcobo

Postal Address:

Shop 3 Marine Walk
Shopping Centre Salta
Boulevard & Jabu
Ngcobo

BANKING DETAILS (NEW)

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

Account TOPS0664

Date 28/02/2024

Order No SO158811

External Order Lindani

Our Reference INV155525

VAT No:

Code	Item Description
120792	WC Sauvignon Blanc 2023
120789	WC Chenin Blanc 2023
120793	WC Pinotage Rose 2023

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (I)
020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.
020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.
020	Liquor Runners KZN	2.00	Case06.750	313.04	360.00	15.0 %	266.09	532.17	79.83	612.

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 28/03/2024 GRV No: 184841
In the event of queries our claim no/s refers.

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

Received by	-----	Total (Excl)	1 064
Date	-----	Tax	159
	-----	Total (Incl)	1 224
	-----	Discount	0
Signed	-----	Total (Incl)	1 224.

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To: Tops @ Kensington (10072)

Kensington Square (PTY)Ltd

Delivery Address:

53A Kensington Drive
Shop No.30B
Durban North
4051

Postal Address:

53A Kensington Drive
Shop No.30B
Durban North
4051
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 TOPS0625

Date 28/02/2024

Order No SO158802

External Order Rene

Our Reference INV155514

VAT No: 4180175251

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Price (Ex)	Total Excl	Tax	Total (Incl)
120802	WC Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	266.09	39.91	306.
120773	WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	266.09	39.91	306.
120792	WC Sauvignon Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	266.09	39.91	306.
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	399.13	59.87	459.
120716	Contours Natural Sweet Red NV	020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	246.52	36.98	283.

53A KENSINGTON SQUARE
DURBAN NORTH
4051
IN THE EVENT OF DISPUTES OUR CLAIM FORS.....REFER/S

Liquor Runners Durban
DEBRIEFED
Signed

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)	1 443
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	216
	-----		Total (Incl)	1 660
	-----		Discount	
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)	1 660