

Tax Invoice

Swartland Wynkelder (Pty) Ltd Postal Address:

3km Outside Malmesbury (On the R45 towards Paarl) Malmesbury Physical Address:

P O Box 7198 Noorder Paarl

Email Address: info@liquorgistics.co.za Facsimite: 021 870 1139

Website: 4860104480 www.swwines.co.za

VAT No: Liquor Licence: WCP/000164

Postal Address:

To: Free Stock

Collection Oxford Liquors Delivery Address:

Bank Name: Standard Bank Limited

Branch Code: 051001

Acc Name: BANKING DETAILS (NEW)

Bank Acc No: 300166931

Swartland Wynkelder (Pty) Ltd Date External Order Sipho Order No Our Reference INV157174 Account SO160521 29/04/2024 AFSKRY11

VAT-No: .

÷	120188	120816	120790	120793	120817	120818	120779	Code	
	120188 WC Dry Red NV	WC Moscato 2024	120790 WC Bukettraube 2023	120793 WC Pinotage Rose 2023	DVine Secret Tunnel Sweet Rose NV	DVine Secret Tunnel Sweet Red NV	DVine Secret Tunnel Chenin Sauv Blanc Nv020 Liquor Runners KZN	Item Description	
	020 Liquor Runners KZN	020 Liquor Runners KZN	020 Liquor Runners KZN	020 Liquor Runners KZN	020 Liquor Runners KZN	020 Liquor Runners KZN	NV020 Liquor Runners KZN	WHS Warehouse Name	
	1.00	1.00	1.00	1.00	1.00	1.00	1.00	\r \r \r	
	Case06.750	Case06.750	Case06.750	Case06.750	Case06.750	Case06.750	Case06.750	Unit	
	339,13	339.13	339.13	339.13	250.43	250.43	250.43	Price (Ex)	
	390.00	390.00	390.00	390.00	288.00	288.00	288.00	Price (In)	
	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	Disc %	
	339.13	339.13	339.13	339.13	250,43	250.43	250.43	After Disc	Price (Ex)
	339.13	339.13	339.13	339.13	250.43	250.43	250.43	Total Excl	
	50.87	50.87	50.87	50.87	37.57	37.57	37.57	Tax	
	390.00	390.00	390.00	390.00	288,00	288.00	288.00	Total (Incl)	

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

	Signed			Date 30/4/2016	Received by STALL Cals
as agraca.	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)	Tax	Total (Excl)
	2 424.00	0.00	2 424.00	316.19	2 107.81

Sage 200 Evolution (Registered to The Wine Gall Genter (Pty) Ltd)

4-708



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Our Reference INV157174

Bank Acc No: 300166931

Tax

Price (Ex) After Disc Total Excl

Total (Incl)

30/04/2024 Collection by Sipho Cele

Amount not due by Customer Aproved by J de Witt Collection by Sipho Cele

DVine Secret Tunnel Cab Sauv Merlot NV

Rest of order out of stock

Item Description

WHS Warehouse Name

띰

Price (Ex) Price (In)

Disc %

VAT No: .

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	Signed		;	Date	Received
			 		Received by
and	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)	Tax	Total (Excl)
	2 424.00	0.00	2 424.00	316.19	2 107.81

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

			I gad ID: 9215448		
Batch Units QTY	Ba	Unit	Packsize	Stock Description	Stock Code
INV157174SWA		P			OXLIQBLUFF

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WA120779 DVine Secret Tu			
DVine Secret Tunnel Chenin Sauv Blanc NV		OXFORI	
Case - 06 Bottles x 7 CS1	CS	OXFORD LIQUOR BLUFF	

Case - 06 Bottles x 7 CS	WC Pinotage Rose 2023	SWA120793
Case - 06 Bottles x 7 CS	WC Moscato 2024	SWA120816
Case - 06 Bottles x 7 CS V	WC Dry Red NV	SWA120188
Case - 06 Bottles x 7 CS V	WC Bukettraube 2023	SWA120790
Case - 06 Bottles x 7 CS	DVine Secret Tunnel Sweet Rose NV	SWA120817
Case - 06 Bottles x 7 CS A	DVine Secret Tunnel Sweet Red NV	SWA120818
Case - 06 Bottles x 7 CS V	DVine Secret Junnel Chenin Sauv Blanc NV	SWA120779

Picked By:

2024/04/29 17:51:12

Checked By:_

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9215448

OXFORD LIQUOR BLUFF TO RECEIVE 0 PALLETS

INV157174SWA

Scanned	St Code	St Desc	·	PackSize	Unit	Units QTY	Scan CTY	Variance
30/04/2024 11:33	SWA120188	WC Dry Red NV		Case - 06 Bott	CS	1		٥.
30/04/2024 11:33	SWA120779	DVine Secret Tunnel Chenin	Sauv Blanc NV	Case - 06 Bott	CS	1	!	0
30/04/2024 11:42	SWA120790	WC Bukettraube 2023		Case - 06 Bott	CS	1	,	0
30/04/2024 11:41	SWA120793	WC Pinotage Rose 2023		Case - 06 Bott	CS	1	1	0
30/04/2024 11:33	SWA120816	WC Moscato 2024		Case - 06 Bott	CS	7	,	0
30/04/2024 11:33	SWA120817	DVine Secret Tunnel Sweet	Rose NV	Case - 06 Bott	CS	1		0
30/04/2024 11:33	SWA120818	DVine Secret Tunnel Sweet	Red NV	Case - 06 Bott	CS	1	1	0
						7.0	7.00	0.00