



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

Oxford Family Supermarket (Pty

To: Oxford Liquors
Delivery Address:
1st Floor Oxford Village
9-11 Old Main Road
Hillcrest
3610

Postal Address:
Oxford Family Supermarket (Pty) Ltd
PO Box 47233
Greyville
4023

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

Account OXFO0001
Date 15/11/2023
Order No SO156210
External Order Terry
Our Reference INV152955

VAT No: 4050258807

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	10.00	Case06.750	234.78	270.00	20.0 %	187.83	1 878.26	281.74	2 160.00
120779	DVine Secret Tunnel Chenin Sauv Blanc NMO20		Liquor Runners KZN	10.00	Case06.750	234.78	270.00	20.0 %	187.83	1 878.26	281.74	2 160.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	10.00	Case06.750	234.78	270.00	20.0 %	187.83	1 878.26	281.74	2 160.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	10.00	Case06.750	234.78	270.00	20.0 %	187.83	1 878.26	281.74	2 160.00
120791	Contours Merlot 2022	020	Liquor Runners KZN	5.00	Case06.750	273.91	315.00	15.0 %	232.83	1 164.13	174.62	1 338.75
120716	Contours Natural Sweet Red NV	020	Liquor Runners KZN	5.00	Case06.750	273.91	315.00	15.0 %	232.83	1 164.13	174.62	1 338.75
120715	Contours Natural Sweet Rose NV	020	Liquor Runners KZN	5.00	Case06.750	273.91	315.00	15.0 %	232.83	1 164.13	174.62	1 338.75
120794	Contours Sauvignon Blanc 2023	020	Liquor Runners KZN	5.00	Case06.750	273.91	315.00	15.0 %	232.83	1 164.13	174.62	1 338.75
120793	WC Pinotage Rose 2023	020	Liquor Runners KZN	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.57	1 530.00
120790	WC Bukettraube 2023	020	Liquor Runners KZN	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.57	1 530.00
120800	WC Chardonnay 2023	020	Liquor Runners KZN	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00

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

Received by Siroko Cell
Date 20/11/2023
Signed [Signature]

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)	40 818.22
Tax	6 122.78
Total (Incl)	46 941.00
Discount	0.00
Total (Incl)	46 941.00



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Bank Name: Standard Bank Limited
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Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120789	WC Chenin Blanc 2023	020	Liquor Runners KZN	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120188	WC Dry Red NV	020	Liquor Runners KZN	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.57	1 530.00
120802	WC Pinotage 2022	020	Liquor Runners KZN	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.57	1 530.00
120799	WC Cabernet Sauvignon 2022	020	Liquor Runners KZN	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120773	WC Merlot 2022	020	Liquor Runners KZN	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	199.57	1 530.00
120788	WC Syrah 2022	020	Liquor Runners KZN	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120792	WC Sauvignon Blanc 2023	020	Liquor Runners KZN	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120786	WC Tinta Barocca 2022	020	Liquor Runners KZN	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
120778	Limited Release Cab Sauv Merlot 2022	020	Liquor Runners KZN	2.00	Case06.750	443.48	510.00	15.0 %	376.96	753.91	113.09	867.00
120784	Limited Release Grenache Noir 2021	020	Liquor Runners KZN	2.00	Case06.750	443.48	510.00	15.0 %	376.96	753.91	113.09	867.00
120741	Limited Release Pinotage 2021	020	Liquor Runners KZN	2.00	Case06.750	443.48	510.00	15.0 %	376.96	753.91	113.09	867.00

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Date	-----	Tax	6 122.78
	-----	Total (Incl)	46 941.00
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Signed	-----	Total (Incl)	46 941.00

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120721	Limited Release Carignan 2020	020	Liquor Runners KZN	2.00	Case06.750	443.48	510.00	15.0 %	376.96	753.91	113.09	867.00
120774	Limited Release Mourvedre 2022	020	Liquor Runners KZN	3.00	Case06.750	443.48	510.00	15.0 %	376.96	1 130.87	169.63	1 300.50
120720	Limited Release Roussanne 2021	020	Liquor Runners KZN	3.00	Case06.750	443.48	510.00	15.0 %	376.96	1 130.87	169.63	1 300.50
120801	Limited Release Viognier 2022	020	Liquor Runners KZN	2.00	Case06.750	443.48	510.00	15.0 %	376.96	753.91	113.09	867.00

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Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	40 818.22
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	6 122.78
			Total (Incl)	46 941.00
			Discount	0.00
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)	46 941.00

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

OXHILL

INV152955SWA

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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~~Pick~~

Collection

Load ID: 9181783

SWARTLAND WINERY

Oxford Liquor Market Hillcrest

CS

SWA120791	✓ Contours Merlot 2022	Case - 06 Bottles x 7 CS	5✓
SWA120716	✓ Contours Natural Sweet Red NV	Case - 06 Bottles x 7 CS	5✓
SWA120715	✓ Contours Natural Sweet Rose NV	Case - 06 Bottles x 7 CS	5✓
SWA120794	✓ Contours Sauvignon Blanc 2023	Case - 06 Bottles x 7 CS	5✓
SWA120780	✓ DVine Secret Tunnel Cab Sauv Merlot NV	Case - 06 Bottles x 7 CS	10✓
SWA120779	✓ DVine Secret Tunnel Chenin Sauv Blanc NV	Case - 06 Bottles x 7 CS	10✓
SWA120782	✓ DVine Secret Tunnel Dry Red NV	Case - 06 Bottles x 7 CS	10✓
SWA120781	✓ DVine Secret Tunnel Smooth Red NV	Case - 06 Bottles x 7 CS	10✓
SWA120778	✓ Limited Release Cab Sauv Merlot 2022	Case - 06 Bottles x 7 CS	2✓
SWA120721	✓ Limited Release Carignan 2020 not seen	Case - 06 Bottles x 7 CS	2✓
SWA120784	✓ Limited Release Grenache Noir 2021	Case - 06 Bottles x 7 CS	2✓
SWA120774	✓ Limited Release Mourvedre 2022	Case - 06 Bottles x 7 CS	3✓
SWA120741	✓ Limited Release Pinotage 2021	Case - 06 Bottles x 7 CS	2✓
SWA120720	✓ Limited Release Roussanne 2021	Case - 06 Bottles x 7 CS	3✓
SWA120801	✓ Limited Release Viognier 2022 not seen	Case - 06 Bottles x 7 CS	2✓

Picked By: Caisha

Checked By: _____

2023/11/17 16:09:55

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

OXHILL

INV152955SWA

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
SWA120790	✓ WC Bukettraube 2023	Case - 06 Bottles x 7	CS		5 ✓
SWA120799	✓ WC Cabernet Sauvignon 2022	Case - 06 Bottles x 7	CS		10 ✓
SWA120800	✓ WC Chardonnay 2023 <i>not seen</i>	Case - 06 Bottles x 7	CS		10 ✓
SWA120789	✓ WC Chenin Blanc 2023	Case - 06 Bottles x 7	CS		10 ✓
SWA120188	✓ WC Dry Red NV	Case - 06 Bottles x 7	CS		5 ✓
SWA120773	✓ WC Merlot 2022	Case - 06 Bottles x 7	CS		5 ✓
SWA120802	✓ WC Pinotage 2022	Case - 06 Bottles x 7	CS		5 ✓
SWA120793	✓ WC Pinotage Rose 2023	Case - 06 Bottles x 7	CS		5 ✓
SWA120792	✓ WC Sauvignon Blanc 2023	Case - 06 Bottles x 7	CS		10 ✓
SWA120788	✓ WC Syrah 2022	Case - 06 Bottles x 7	CS		10 ✓
SWA120786	✓ WC Tinta Barocca 2022	Case - 06 Bottles x 7	CS		10 ✓
					161

Picked By: 

Checked By: _____

2023/11/17 16:09:55

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9181783

Oxford Liquor Market Hillcrest TO RECEIVE 0 PALLETs

INV152955SWA

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
20/11/2023 09:41	SWA120188	WC Dry Red NV	Case - 06 Bott	CS	5	5	0
20/11/2023 09:32	SWA120715	Contours Natural Sweet Rose NV	Case - 06 Bott	CS	5	5	0
20/11/2023 09:30	SWA120716	Contours Natural Sweet Red NV	Case - 06 Bott	CS	5	5	0
20/11/2023 09:25	SWA120720	Limited Release Roussanne 2021	Case - 06 Bott	CS	3	3	0
N/A	SWA120721	Limited Release Carignan 2020	Case - 06 Bott	CS	2	0	2
20/11/2023 09:26	SWA120741	Limited Release Pinotage 2021	Case - 06 Bott	CS	2	2	0
20/11/2023 09:37	SWA120773	WC Merlot 2022	Case - 06 Bott	CS	5	5	0
20/11/2023 09:27	SWA120774	Limited Release Mourvedre 2022	Case - 06 Bott	CS	3	3	0
20/11/2023 09:48	SWA120778	Limited Release Cab Sauv Merlot 2022	Case - 06 Bott	CS	2	2	0
20/11/2023 09:34	SWA120779	Dvine Secret Tunnel Chenin Sauv Blanc NV	Case - 06 Bott	CS	10	10	0
20/11/2023 09:38	SWA120780	Dvine Secret Tunnel Cab Sauv Merlot NV	Case - 06 Bott	CS	10	10	0
20/11/2023 09:37	SWA120781	Dvine Secret Tunnel Smooth Red NV	Case - 06 Bott	CS	10	10	0
20/11/2023 09:34	SWA120782	Dvine Secret Tunnel Dry Red NV	Case - 06 Bott	CS	10	10	0
20/11/2023 09:25	SWA120784	Limited Release Grenache Noir 2021	Case - 06 Bott	CS	2	2	0
20/11/2023 09:48	SWA120786	WC Tinta Barocca 2022	Case - 06 Bott	CS	10	10	0
20/11/2023 09:33	SWA120788	WC Syrah 2022	Case - 06 Bott	CS	10	10	0
20/11/2023 09:35	SWA120789	WC Chenin Blanc 2023	Case - 06 Bott	CS	10	10	0
20/11/2023 09:39	SWA120790	WC Bukettraube 2023	Case - 06 Bott	CS	5	5	0
20/11/2023 09:31	SWA120791	Contours Merlot 2022	Case - 06 Bott	CS	5	5	0
20/11/2023 09:41	SWA120792	WC Sauvignon Blanc 2023	Case - 06 Bott	CS	10	10	0
20/11/2023 09:42	SWA120793	WC Pinotage Rose 2023	Case - 06 Bott	CS	5	5	0
20/11/2023 09:32	SWA120794	Contours Sauvignon Blanc 2023	Case - 06 Bott	CS	5	5	0
N/A	SWA120799	WC Cabernet Sauvignon 2022	Case - 06 Bott	CS	10	0	10
N/A	SWA120800	WC Chardonnay 2023	Case - 06 Bott	CS	10	0	10
N/A	SWA120801	Limited Release Vignier 2022	Case - 06 Bott	CS	2	0	2
20/11/2023 09:55	SWA120802	WC Pinotage 2022	Case - 06 Bott	CS	5	5	0
							24.00
							161.00
							137.00
							24.00

NOT SCAN

Monday 20 November 2023