



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

To: OK MINIMARK HARTENBOS (1669)

Rystique 1cc

Delivery Address:
220 LOUIS FOURIE RD
HARTENBOS
6520

Postal Address:
220 LOUIS FOURIE RD
HARTENBOS
6520

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

BANKING DETAILS (NEW)

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

Account: OKM10006
 Date: 02/06/2025
 Order No: SO173828
 External Order: WC1225108566
 Our Reference: INV169673

VAT No: 4740252335

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax | Total (Incl) |
|--------|------------------|-----|--------------------|------|------------|------------|------------|--------|-----------------------|------------|-------|--------------|
| 120820 | WC Merlot 2023 | 006 | Liquor Runners GEO | 1.00 | Case@6.750 | 375.66 | 432.01 | 10.0 % | 338.09 | 338.10 | 50.71 | 388.81 |
| 120828 | WC Pinotage 2023 | 006 | Liquor Runners GEO | 1.00 | Case@6.750 | 375.66 | 432.01 | 10.0 % | 338.09 | 338.10 | 50.71 | 388.81 |

OK MINIMARK HARTENBOS 1669

Date: 4/6/2025



GRV number:

Claim number:

VAT No.: 4740252335

No. of cases:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received in good order by: *[Signature]* Printed Name: *[Name]*

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) | 676.20 |
| Date | ----- | I fully agree that the goods satisfy the requirements of the order placed by me. | Tax | 101.42 |
| 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) | 777.62 |
| | ----- | | Discount | 0.00 |
| | ----- | | Total (Incl) | 777.62 |