



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.swwiners.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Tops @ Outeniqua (46255)

Delivery Address:

Outeniqua Village Mall
Cnr of N9 and St. Georges Road
George
Western Cape
6529

Postal Address:

Berry Amazing Holdings (Pty) Ltd

BANKING DETAILS (NEW)

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

Account: TOPS0698
Date: 23/12/2024
Order No: SO168845
External Order: 438
Our Reference: INV165133

VAT No: 4230317242

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | Tax | Total (Incl) |
|--------|----------------------|-----|--------------------|------|------------|------------|------------|--------|------------|------------|-------|--------------|
| 120790 | WC Bukettraube 2023 | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 339.13 | 390.00 | 10.0 % | 305.22 | 305.22 | 45.78 | 351.00 |
| 120814 | BV Chenin Blanc 2023 | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 600.00 | 690.00 | 10.0 % | 540.00 | 540.00 | 81.00 | 621.00 |

POPS @ OUTENIQUA 46255

GOODS RECEIVED

By: *[Signature]*

GRV No: *27/12/24*

Date: *27/12/24*

Contents not Checked: *[Signature]*

Signature: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

| | | | |
|-------------|-------|--------------|--------|
| Received by | ----- | Total (Excl) | 845.22 |
| Date | ----- | Tax | 126.78 |
| | ----- | Total (Incl) | 972.00 |
| | ----- | Discount | 0.00 |
| Signed | ----- | Total (Incl) | 972.00 |

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.