



Tax Invoice

Page 1 of 2

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: The Good Stuff Company (Pty) Ltd

Delivery Address:

Shop 28
Bayview Centre
Da Nova
Mossel Bay
2506

Postal Address:

Shop 28
Bayview Centre
Da Nova
Mossel Bay
2506

VAT No: 4710301310

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account THEG0002

Date 18/03/2024

Order No SO159287

External Order Morkel

Our Reference INV155979

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120724	Limited Release Viognier 2021	006	Liquor Runners GEO	1.00	Case06.750	469.57	540.00	0.0 %	469.57	469.57	70.43	540.00
120721	Limited Release Carignan 2020	006	Liquor Runners GEO	1.00	Case06.750	469.57	540.00	0.0 %	469.57	469.57	70.43	540.00
120774	Limited Release Mourvedre 2022	006	Liquor Runners GEO	1.00	Case06.750	469.57	540.00	0.0 %	469.57	469.57	70.43	540.00
120790	WC Bukettraube 2023	006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	0.0 %	339.13	339.13	50.87	390.00
120786	WC Tinta Barocca 2022	006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	0.0 %	339.13	339.13	50.87	390.00
120659	Contours Moscato NV	006	Liquor Runners GEO	1.00	Case06.750	297.39	342.00	0.0 %	297.39	297.39	44.61	342.00
120147	SW Cuvee Brut NV	006	Liquor Runners GEO	1.00	Case06.750	469.57	540.00	0.0 %	469.57	469.57	70.43	540.00
120735	Idelia Red 2020	006	Liquor Runners GEO	1.00	Case06.750	1 200.00	1 380.00	0.0 %	1 200.00	1 200.00	180.00	1 380.00
120770	BV Syrah 2021	006	Liquor Runners GEO	1.00	Case06.750	600.00	690.00	0.0 %	600.00	600.00	90.00	690.00
120787	BV Chenin Blanc 2022	006	Liquor Runners GEO	1.00	Case06.750	600.00	690.00	0.0 %	600.00	600.00	90.00	690.00
120160	SW Hanepoot NV	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	0.0 %	417.39	417.39	62.61	480.00

CXD AS PER Mogen @ ENCC

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

Received by _____

Date _____

Signed _____

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) 6 923.49

Tax 1 038.51

Total (Incl) 7 962.00

Discount 0.00

Total (Incl) 7 962.00



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Page 2 of 2

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Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
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To: The Good Stuff Company (Pty) Ltd

Delivery Address:

Shop 28
Bayview Centre
Da Nova
Mossel Bay
2506

VAT No: 4710301310

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Bayview Centre
Da Nova
Mossel Bay
2506

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

Account THEG0002
Date 18/03/2024
Order No SO159287
External Order Morkel
Our Reference INV155979

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120154	SW Cape Ruby Port NV	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	0.0 %	417.39	417.39	62.61	480.00
120158	SW Red Jerepigo NV	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	0.0 %	417.39	417.39	62.61	480.00
120143	SW White Jerepigo NV	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	0.0 %	417.39	417.39	62.61	480.00

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Tax 1 038.51

Total (Incl) 7 962.00

Discount 0.00

Total (Incl) 7 962.00



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Page 1 of 2

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Correction-Reinvoice

To: The Good Stuff Company (Pty) Ltd
Shop 28
Bayview Centre
Da Nova
Mossel Bay
2506
VAT No: 4710301310

Account THEG0002
Date 18/03/2024
Invoice No INV155979
External Order Morkel
Our Reference CRN14385

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120724	Limited Release Viognier 2021	006	Liquor Runners GEO	1.00	Case06.750	540.0000	0.0 %	469.57	70.43	540.00
120721	Limited Release Carignan 2020	006	Liquor Runners GEO	1.00	Case06.750	540.0000	0.0 %	469.57	70.43	540.00
120774	Limited Release Mourvedre 2022	006	Liquor Runners GEO	1.00	Case06.750	540.0000	0.0 %	469.57	70.43	540.00
120790	WC Bukettraube 2023	006	Liquor Runners GEO	1.00	Case06.750	390.0000	0.0 %	339.13	50.87	390.00
120786	WC Tinta Barocca 2022	006	Liquor Runners GEO	1.00	Case06.750	390.0000	0.0 %	339.13	50.87	390.00
120659	Contours Moscato NV	006	Liquor Runners GEO	1.00	Case06.750	342.0000	0.0 %	297.39	44.61	342.00
120147	SW Cuvee Brut NV	006	Liquor Runners GEO	1.00	Case06.750	540.0000	0.0 %	469.57	70.43	540.00
120735	Idelia Red 2020	006	Liquor Runners GEO	1.00	Case06.750	1 380.0000	0.0 %	1 200.00	180.00	1 380.00

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

Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl) 6 923.49
Tax 1 038.51
Total (Incl) 7 962.00
Discount 0.00

Total (Incl) 7 962.00



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P O Box 7198
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VAT No: 4860104480

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Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Correction-Reinvoice

To: The Good Stuff Company (Pty) Ltd
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120770	BV Syrah 2021	006	Liquor Runners GEO	1.00	Case06.750	690.0000	0.0 %	600.00	90.00	690.00
120787	BV Chenin Blanc 2022	006	Liquor Runners GEO	1.00	Case06.750	690.0000	0.0 %	600.00	90.00	690.00
120160	SW Hanepoot NV	006	Liquor Runners GEO	1.00	Case06.750	480.0000	0.0 %	417.39	62.61	480.00
120154	SW Cape Ruby Port NV	006	Liquor Runners GEO	1.00	Case06.750	480.0000	0.0 %	417.39	62.61	480.00
120158	SW Red Jerepigo NV	006	Liquor Runners GEO	1.00	Case06.750	480.0000	0.0 %	417.39	62.61	480.00
120143	SW White Jerepigo NV	006	Liquor Runners GEO	1.00	Case06.750	480.0000	0.0 %	417.39	62.61	480.00

10% Discount was not loaded on the account

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

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Date _____

Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	6 923.49
Tax	1 038.51
Total (Incl)	7 962.00
Discount	0.00
Total (Incl)	7 962.00