

Swartland W Tax Invoice

nkelder (Pty) Ltd

P O Box 7198 Postal Address: Noorder Paar

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

Website: Email Address: info@liquorgistics.co.za

www.swwines.co.za

Liquor Licence: WCP/000164 4860104480

VAT No:

Postal Address:

MAIN ROAD WEST

STILBAAI

MAIN ROAD WEST Delivery Address:

OK GROCER STILBAAI 333

STILBAAI

Code 120188

WC Dry Red NV Item Description

WHS Warehouse Name 006 Liquor Runners GEO

1.02

Unit Case06.750

Price (Ex

Price (In

Disc %

Price (Ex) After Disc

Total Exc

12.26

Total (Incl)

324.00

324.00 324.00

10.0 %

Case06.750

Case06.750

VAT No: 4440145060

120701 120773

WC Pinotage 2021 WC Merlot 2022

120158 120143 120729

120154

SW Cape Ruby Port NV

SW White Jerepigo NV

006 Liquor Runners GEO 006 Liquor Runners GEC 006 Liquor Runners GEO 006 Liquor Runners GEO

006 Liquor Runners GEO 006 Liquor Runners GEO

.8

391.30 391.30

450.00 450.00

352.17 352.17 281.74 281.74 281.74 281,74

352.17

52.83 42.26 42.26 42.26

405.00 324.00

405.00

352.17

52.83 52.83 281.74 281.74 281.74

281.74

Case06.750 Case06.750 Case06.750 Case06.750

391.30

450.00

10.0 % 10.0% 10.0% .5 1.00 1.00

313.04 313.04 313.04 313.04

360.00

10.0 % 10.0%

360.00 360.00 360.00

.2

WC Sauvignon Blanc 2022

SW Red Jerepigo NV

Acc Name:

Bank Name: Standard Bank Limited

Branch Code: 051001

BANKING DETAILS (NEW) Swartland Wynkelder (Pty) Ltd

Bank Acc No: 300166931

	External	Order No	Date	Account
Our Reference INV149849	External Order WC0124117154	o SO153063	18/07/2023	OKG004
O	17154	ω	ŭ	

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2021

Bank letter can be requested from debtors2@liquorgistics.co.za

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

Naam: bo.

Date Received by 7/07/08-1 Jes Bry

LIQUOR RUNNERS GEORGE DISTRIBUTOR RG0002813

אבצויום על יצו משום ביני To Land

	1			Z.	NE
as agreed.	purpose than to pay it back to Swartland Wine Cellar Pty Ltd	By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other	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)
	2 511.00	0.00	2 511.00	327.53	2 183.47

Signed