

Tax Invoice

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Noorder Paarl Postal Address:

> 3km Outside Malmesbury Physical Address:

Malmesbury (On the R45 towards Paarl)

Email Address: Facsimile: info@liquorgistics.co.za 021 870 1139

VAT No: Liquor Licence: WCP/000164 Website: 4860104480 www.swwines.co.za

Postal Address:

To: Free Stock

Overland Hyper Liquors George

Delivery Address:

BANKING DETAILS (NEW)

Bank Name:

Account

AFSKRY11

Bank Acc No: 300166931

Branch Code: 051001

Acc Name: Standard Bank Limited Swartland Wynkelder (Pty) Ltd Date Order No

Our Reference INV160211 External Order REF INV 160210

SO163748 31/07/2024

Unit Case06.750

Price (Ex

Price (In

Disc %

Price (Ex) After Disc

Total Excl 250.43

250.43

250.43

250.43

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

VAT No: .

Code	Item Description	SHM	Warehouse Name	P.
120780	DVine Secret Tunnel Cab Sauv Merlot NV 006 Liquor Runners GEO	900	Liquor Runners GEO	1.00
120779	DVine Secret Tunnel Chenin Sauv Blanc NV006 Liquor Runners GEC	800	Liquor Runners GEO	1.00
120782	DVine Secret Tunnel Dry Red NV	900	006 Liquor Runners GEO	1.00
120781	DVine Secret Tunnel Smooth Red NV	900	006 Liquor Runners GEO	1.00
120818	120818 DVine Secret Tunnel Sweet Red NV	900	Liquor Runners GEO	1.00
120817	120817 DVine Secret Tunnel Sweet Rose NV	006	006 Liquor Runners GEO	1.00
Amc	Amount not due by Customer			

Please deliver with INV160210

Approved by J de Witt

PRECAP LIQUORLAND

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

250.43

288.00

250.43

288.00 288.00 288.00 288.00 288.00

250.43

250.43 250.43

> 37.57 37.57 37.57 37.57 Tax 37.57

> > 288.00 288.00 288.00 288.00

288.00

250.43 250.43

0.0% 0.0% 0.0% 0.0%

250.43

250.43 250.43

250.43 250.43 250.43

Date: PONDEROS/ Precap Centre

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

Date Received by

Signed

order placed by me. I fully agree that the goods satisfy the require I acknowledge that the goods received are in

acquired from the sale of the said goods for By signing this invoice we undertake to use t purpose than to pay it back to Swartland Wir

1 728.00	Total (Incl)	ne Cellar Pty Ltd
0.00	Discount	the money
1 728.00	Total (Incl)	
225.42	Tax	ements of the
1 502.58	Total (Excl)	n good order.