

Tax Invoice

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Postal Address: Noorder Paarl 3km Outside Malmesbury Malmesbury (On the R45 towards Paarl) Physical Address:

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

VAT No: 4860104480

Liquor Licence: WCP/000164

₫ Picardi Waterfront Drive (New Knysna)

Waterfront Drive Fruit & Veg City Delivery Address:

Code 120143

VAT No: 4250108083

120795

120701 120789 120762 120659

WC Pinotage 2021 WC Dry Red NV

WC Chenin Blanc 2023 WC Cabernet Sauvignon 2021 Contours Moscato NV Contours Chenin Blanc 2023 SW White Jerepigo NV Item Description

120188

P O Box 1868 t/a Picardi New Knysna Picardi New Knysna Postal Address:

BANKING DETAILS (NEW)

Bank Name: Standard Bank Limited

Bank Acc No:

Acc Name: Swartland Wynkelder (Pty) Ltd

Branch Code: 051001

300166931 Our Reference INV153462

Date External Order Morkel Order No Account SO156731 05/12/2023 PIC504

006 Liquor Runners GEC 006 Liquor Runners GEO 006 Liquor Runners GEC 006 Liquor Runners GEC 006 Liquor Runners GEC 006 Liquor Runners GEO 006 Liquor Runners GEC WHS Warehouse Name 1.00 1.00 1.00 1.00 1.00 1.00 Unit Case06.750 Case06.750 Case06.750 Case06.750 Case06.750 Case06.750 Case06.750 Price (Ex) 313.04 313.04 273.91 313.04 313.04 273.91 391.30 Price (In 315.00 315.00 450.00 360.00 360.00 360.00 Disc % 15.0 % 15.0 % 15.0 % 15.0 % 15.0 % 15.0 % 15.0 % Price (Ex) After Disc 266.09 232.83 232.83 332.61 266.09 Total Exc 266.09 232.83 232.83 332.61 266.09 266.09 266.09 39.91 34.92 39.91 39.91 34.92 Tax 49.89 Total (Incl 306.00 267.75 382.50 306.00 306.00 306.00 267.75

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

Received by ____ 000

Date

Signed

I fully agree that the goods satisfy the requirements of the I acknowledge that the goods received are in good order.

order placed by me.

as agreed purpose than to pay it back to Swartland Wine Cellar Pty Ltd acquired from the sale of the said goods for no other By signing this invoice we undertake to use the money

> LIQUOR RUNNERS GEORGE DISTRIBUTION PEG 0002813

Total (Incl)	Discount	Total (Incl)	Tax	Total (Excl)
2 142.00	0.00	2 142.00	279.37	1 862.63