

Tax Invoice

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Postal Address: Noorder Paarl

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

Malmesbury

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

Website: 4860104480 www.swwines.co.za

Liquor Licence: WCP/000164 VAT No:

To: Thabile Lodge (7 Days EFT)

Delivery Address: Thabile Lodge

Oudtshoorn Hazenjacht Vergelegen Road

Code 120774

Limited Release Mourvedre 2022

Item Description

120147 120813

SW Cuvee Brut NV BV Syrah 2022

120811

120834 Limited Release Roussanne 2024

BV Cabernet Sauvignon 2022

Free stock invoice to follow

VAT No: 4250244615

Vergelegen Road Thabile Lodge

Oudtshoorn Hazenjacht

Postal Address:

BANKING DETAILS (NEW) Acc Name:

Bank Acc No: 300166931

Branch Code: 051001

Bank Name: Swartland Wynkelder (Pty) Ltd Standard Bank Limited

Date Our Reference INV161384 Order No External Order Morkel Account SO164969 05/09/2024 THAB0002

006 Liquor Runners GEO	WHS Warehouse Name				
1.00	3 00	00	2.00	2.00	ΩΤΥ
Case06.750	Case06.750	Case06.750	Case06.750	Case06.750	Unit
469.57	600.00	469.57	600.00	469.57	Price (Ex)
540.00	690.00	540.00	690.00	540.00	Price (In)
10.0 %	10.0%	10.0%	10.0 %	10.0 %	Disc %
422.61	540.00	422.61	540.00	422.61	Price (Ex) After Disc
422.61	1 620.00	845.22	1 080.00	845.22	Total Excl
63.39	243.00	126.78	162.00	126.78	Tax
486.00	1 863.00	972.00	1 242.00	972.00	Total (Incl)

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

Date Received by ia

Signed

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.

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

Tax Discount Total (Incl) Total (Excl) Total (Incl)

5 535.00

4 813.05 721.95

LIQUOR RUNNERS GEORGE

REG 0002813

DISTRIBUTION

5 535.00



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VAT No: Website: 4860104480 www.swwines.co.za

Liquor Licence: WCP/000164

To: Free Stock

Thabile Lodge Delivery Address:

<u>Code</u> <u>Item Description</u> 120834 <u>Limited Release Roussanne 2024</u>

WHS Warehouse Name
006 Liquor Runners GEO

1.00

Unit Case06.750

Price (Ex) 469.57

Price (In) 540.00

Disc % 0.0 %

70.44

Total (Incl) 540.01

Item Description

VAT No: .

Amount not due by Customer

Approved by J de Witt

Please deliver with INV 161384

Postal Address:

BANKING DETAILS (NEW) Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Date Order No Account SO164970 AFSKRY11 05/09/2024

External Order REF INV 161384 Our Reference INV161385

Price (Ex) After Disc 469.57 Total Excl 469.57

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

Date Received by 90 90 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. PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

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Discount Total (Incl) 540.01 0.00

Tax

Total (Excl)

469.57 70.44

Total (Incl)

540.01

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

Signed