

Tax Invoice

Swartland Wynkelder (Pty) Ltd

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

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

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Tops @ Heather Park (46095)

Delivery Address:

Corner of Witfontein & Pine Road

Shop no 7 Heather Park

George

VAT No: 4130183025

Code 120800

120154 120780 120788 120802

WC Syrah 2022

DVine Secret Tunnel Cab

WC Pinotage 2022

WC Chardonnay 2023 Item Description

120158

120160

SW Hanepoot NV SW Red Jerepigo NV SW Cape Ruby Port NV

> Heather Park PO BOX 9596 Postal Address:

George

6530

Acc Name: BANKING DETAILS (NEW)

Bank Name: Standard Bank Limited

Branch Code: 051001

Swartland Wynkelder (Pty) Ltd

Bank Acc No: 300166931

> Date External Order Morkel Order No Account SO158282 07/02/2024 TOPS006

Our Reference INV155000

006 Liquo		006 Liquo	006 Liquo	b Sauv Merlot NV 006 Liquo	006 Liquo	006 Liquo	006 Liquo	WHS Wai	
006 Liquor Runners GEO)	Liquor Runners GEO	006 Liquor Runners GEO	r Runners GEO	r Runners GEO	Liquor Runners GEO	006 Liquor Runners GEO	rehouse Name	
		1.00	1.00	1.00	1.00	1.00	1.00	QTY	
Case06.750		Case06.750	Case06.750	Case06.750	Case06.750	Case06.750	Case06.750	Unit	
		391.30				313.04			
450.00		450.00	450.00	270.00	360.00	360.00	360.00	Price (In)	
10.0 %	000	10.0 %	10.0 %	13.5 %	15.0 %	15.0 %	15.0 %	Disc %	
332.17	353 47	352.17	352.17	203.09	266.09	266.09	266.09	After Disc	Price (Ex)
332.17	353 17	352.17	352.17	203.09	266.09	266.09	266.09	Total Excl	
02.00	л 2 2 2	52.83	52.83	30.46	39.91	39.91	39.91	Tax	
+00.00	405.00	405.00	405.00	233.55	306.00	306.00	306.00	Total (Incl)	

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

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

		as agreed.		
2 366.55	Total (Incl)	purpose than to pay it back to Swartland Wine Cellar Pty Ltd	GRV No:	Signed
0.00	Discount	By signing this invoice we undertake to use the money	Date: //33/7	10
2 366.55	Total (Incl)	order placed by me.		Date
308.68	Tax	I fully agree that the goods satisfy the requirements of the	Tal: 044 970 0011 SDAD A/A 45005	
2 057.87	Total (Excl)	I acknowledge that the goods received are in good order.	Received by	Received b
			TEATHUNGARY COS	