

Tax Invoice

Swartland Wynkelder (Pty) Ltd

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

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

Liquor Licence: WCP/000164 VAT No: 4860104480

To: Overland Route 62 Calitzdorp (7 Days EFT)

Calitzdorp Voortrekker Street Delivery Address:

6660

Calitzdorp PO Box 117 Postal Address:

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

Branch Code: Bank Acc No: 051001 300166931

Bank Name:

Standard Bank Limited

Order No Our Reference INV163532 External Order Morkel Account SO167187 07/11/2024 **OVER0126**

Total (Incl)

331.50

290.70

120147 SW Cuvee Brut NV 120847 Contours Sauvignon Blanc 2024 DVine Secret Tunnel Cab Sauv Merlot NV. 006 WC Dry Red NV WC Syrah 2023 SW Red Jerepigo NV DVine Secret Tunnel Chenin Sauv Blanc № 006 Item Description u V 006 8 900 8 SHM Liquor Runners GEC Liquor Runners GEC Liquor Runners GEO Liquor Runners GEC Liquor Runners GEC Liquor Runners GEO Liquor Runners GEC Warehouse Name 12 1.00 1.00 2.00 Case06.750 2.00 2.00 Case06.750 1.00 Case06.750 1.00 Case06.750 Unit Case06.750 Case06.750 Case06.750 Price (Ex) 250.43 417.39 469.57 339.13 297.39 250.43 339.13 Price (In) 540.00 390.00 342.00 288.00 480.00 390.00 Disc % 15.0 % 15.0 % 15.0 % 15.0 % 15.0 % 15.0 % 15.0 % Price (Ex) After Disc 212.87 288.26 212.87 354.78 399.13 288.26 252.78 Total Exc 399.13 288.26 252.78 576.52 425.74 354.78

120779 120158

120188

120780

120806

Code

VAT No:

LIQUOR RUNNERS GEORGE NOLLIGIBLESIG

63.86 86.48 63.86 53.22 59.87 43.24 37.92 Tax

> 663.00 489.60 408.00 459.00

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

Signed	Date	Received by
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I fully agree that the goods satisfy the requirements of the order placed by me. I acknowledge that the goods received are in good order.

Tax

Total (Excl)

2 722.95

Total (Incl)

3 131.40

0.00

408.45

Discount

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

	Total (Incl)
07/11/2024 3:17:55 PM	3 131.40

3 131.40