



# SWARTLAND WINERY

## Tax Invoice

**Swartland Wynkelder (Pty) Ltd**  
**Postal Address:** P O Box 7198  
Noorder Paarl 7623  
**Physical Address:** 3km Outside Malmesbury  
(On the R45 towards Paarl)  
Malmesbury

**Telephone:** 0861 744 447  
**Facsimile:** 021 870 1139  
**Email Address:** [info@liquorgistics.co.za](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwiners.co.za](http://www.swwiners.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: Checkers LS Oudshoorn 63250

Shoprite Checkers (Pty) Ltd

**Delivery Address:**  
Liquor Store Oudshoorn 63250  
Checkers Building  
Shop No1  
High Street  
Oudshoorn  
VAT No: 4420106777

**Postal Address:**  
PO Box 27545  
Port Elizabeth  
6000  
6000

**BANKING DETAILS (NEW)**  
**Acc Name:** Swartland Wynkelder (Pty) Ltd  
**Bank Name:** Standard Bank Limited  
**Bank Acc No:** 300166931  
**Branch Code:** 051001

**Account** SCH273  
**Date** 17/07/2024  
**Order No** SO163162  
**External Order** 1156257566  
**Our Reference** INV159663

**Code** **Item Description**  
120796 WC Chenin BIB 2L 2023  
120750 WC Syrah BIB 2L 2021

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
006	Liquor Runners GEO	1.00	Case08.2L	751.30	864.00	0.0 %	751.30	751.30	112.70	864.00
006	Liquor Runners GEO	1.00	Case08.2L	813.91	936.00	17.5 %	671.48	671.48	100.72	772.20

264131560

STORE NAME: CH/Liquor Store DATE: 22.7.24  
BRANCH NR: 063250  
LAST GRN NUMBER: 003368  
ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY  
CORRECTIONS / GP'S OUT IDENTIFIED  
SIGNATURE: \_\_\_\_\_  
POSITION: \_\_\_\_\_  
STAFF NR: \_\_\_\_\_

GRN POD STAMP

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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

Received by	_____	I acknowledge that the goods received are in good order.	Total (Excl)	1 422.78
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	213.42
	_____	By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.	Total (Incl)	1 636.20
Signed	_____		Discount	0.00
	_____		Total (Incl)	1 636.20