

Tax Invoice

Swartland Wynkelder (Pty) Ltd

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

Malmesbury

Facsimile: Telephone 0861 744 447

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

Liquor Licence: WCP/000164 VAT No: 4860104480

Тo: Mi Liquors Dana Bay Liquorstore (7 Days El Danabaai Liquor Store CC t/a

P.O Box 63 Postal Address:

6510

6510

Dana Bay

211 Flora Road

Delivery Address:

Code 120160 120800 120789

VAT No: 4460222393

WC Chenin Blanc 2023

WC Chardonnay 2023

006 Liquor Runners GEO WHS Warehouse Name
006 Liquor Runners GEO

3.00

Unit Case06.750

Price (Ex

391.30

Price (In) 450.00

Disc % 12.5 %

Price (Ex) After Disc 342.39

Total Excl 1 027.17

Tax 154.08

Total (Incl) 1 181.25

006 Liquor Runners GEO

2.00 2.00

Case06.750

360.00

12.5% 12.5 %

273.91 273.91

547.83 547.83

82.17 82.17

630.00 630.00

Case06.750

313.04 313.04

360.00

SW Hanepoot NV Item Description

Hartenbos

BANKING DETAILS (NEW) Swartland Wynkelder (Pty) Ltd

Acc Name:

Bank Name: Standard Bank Limited

Branch Code: 051001 Bank Acc No: 300166931

Date External Order Morkel Order No Account Our Reference INV155443 26/02/2024 SO158735 DANA0001

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

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

| Signed | Date | Received by |
|---|------------------------------|-------------|
| D. 10:55 | | v_1, M. Lek |
| By signing t acquired fro purpose tha | I fully agree order place | I acknowled |

| i | I acknowledge that the goods received are in good order. I fully agree that the goods satisfy the requirements of the |
|---|---|
| | I fully agree that the goods satisfy the requirements of the |
| 1 | order placed by me. |
| | By signing this invoice we undertake to use the money |

| ree that the goods satisfy the requirements of the | Tax | 318.42 |
|--|--------------|----------|
| aced by me. | Total (Incl) | 2 441.25 |
| ng this invoice we undertake to use the money | Discount | 0.00 |
| than to pay it back to Swartland Wine Cellar Pty Ltd | Total (Incl) | 2 441.25 |
| Ö | | |

Total (Excl)

2 122.83

as agreed