



# 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.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: PNP Family Warmbaths (NF09)

Pick n Pay Retailers (Pty) Ltd

**Delivery Address:**

c/o Potgieter & Main Street  
Warmbaths  
Tel: 014 736 6050  
480

**Postal Address:**

PO Box 23087  
Claremont  
7735

VAT No: 4090105588

**BANKING DETAILS (NEW)**

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

*UoW*  
**Account** PPR059  
**Date** 31/01/2025  
**Order No** SO169897  
**External Order** 4748860035  
**Our Reference** INV166037

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120820	WC Merlot 2023 PNP NDD: 05/02 WED	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

*Return bubble order.  
Karin P.*

*Full Credit*

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

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

I acknowledge that the goods received are in good order.  
I fully agree that the goods satisfy the requirements of the order placed by me.  
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 (Excl)	305.22
Tax	45.78
<b>Total (Incl)</b>	<b>351.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>351.00</b>

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

### REQUEST FOR CREDIT - CR123908 2025-02-11 11:27:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: PPR059

Customer Name: PNP FAMILY WARMBATHS

Doc. Date: 2025-01-31 Doc. Ref: INV166037SWA GRV: S Credit Type: Credit Invoice Amt: R 351

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120820	WC Merlot 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV166037SWA (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]