



# 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 Cycad (NF23)

Pick n Pay Retailers (Pty) Ltd

**Delivery Address:**

Cycad Shopping Centre; C/o Gen  
 Maritz & Outspan Drive  
 Bendor  
 Polokwane

**Postal Address:**

PO Box 23087  
 Claremont  
 7735

**BANKING DETAILS (NEW)**

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

**Account** PPR055  
**Date** 21/05/2025  
**Order No** SO173445  
**External Order** 4753036875  
**Our Reference** INV169284

VAT No: 4090105588

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120143	SW White Jerepigo NV	021	AM Marketing POL	1.00	Case06.750	459.12	527.99	10.0 %	413.22	413.22	61.98	475.20
140004	WC Buketraube 2025	021	AM Marketing POL	1.00	Case06.750	375.66	432.01	13.9 %	323.62	323.62	48.54	372.16
120820	WC Merlot 2023	021	AM Marketing POL	1.00	Case06.750	375.66	432.01	10.0 %	338.09	338.09	50.71	388.80
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case06.750	375.66	432.01	13.8 %	323.63	323.63	48.55	372.18

Rest of order is out of stock  
 SW Cape Ruby Port NV

PNP NDD: 02/06 MON

**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)	1 398.56
Tax	209.78
<b>Total (Incl)</b>	<b>1 608.34</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 608.34</b>

Date Printed: 28.05.2025 11:06:34  
Store DSD Receiving POD (Proof of Delivery)  
NF23 Family Cycad  
POD Date/Time: 28.05.2025 11:06:18  
Swartland Winery Limited 10000001428

=====DELIVERY=====

Purchase Order: 4753036875

ASN Number:

Invoice Number: INV169284

Vehicle Trip Number: 50860335

Received By: PMAEPANE054 (Pheeha Kislou Mae  
ane)

Vehicle Registration: DLC 708 L

Driver: mpho

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5004228278  
2025

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
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SWARTLAND SWEET WHITE JEREPIKO 750ML	1	X	6
6002390122410			

SWARTLAND WINEMAKERS COLLECTION MOSCATO	1	X	6
6002390706290			

SWARTLAND MERLOT 750ML	1	X	6
6002390122946			

SWARTLAND BUKETTRAUBE 750ML	1	X	6
6002390122151			

SKU Tot:	24
Totals:	4

Driver's Name: *Alpho*.....(print

Driver's Signature: .....

Received By: Pheeha Kislou Maepaine.

Signature: .....