



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

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: PNP Family Cycad (NF23)

Delivery Address:

Cycad Shopping Centre; C/o Gen

Maritz & Outspan Drive

Bendor

Polokwane

Pick n Pay Retailers (Pty) Ltd

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 23/04/2024

Order No SO160318

External Order 4737653873

Our Reference INV157008

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)
120790	WC Bukettraube 2023 ✓	021	AM Marketing ✓	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120659	Contours Moscato NV <i>REFUSED</i> ✓	021	AM Marketing ✓	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120794	Contours Sauvignon Blanc 2023 ✓	021	AM Marketing ✓	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80

PNP NDD: 06/05 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) 840.52

Tax 126.08

Total (Incl) 966.60

Discount 0.00

Total (Incl) 966.60



Tax Credit Note

Page 1 of 1

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 021
Credit Reason: Refused by Customer

To: PNP Family Cycad (NF23)
Cycad Shopping Centre; C/o Gen
Maritz & Outspan Drive
Bendor
Polokwane

VAT No: 4090105588

Account PPR055
Date 07/05/2024
Invoice No INV157008
External Order 4737653873
Our Reference CRN14473

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120659	Contours Moscato NV Customer returned the stock. Did not order the stock	021	AM Marketing	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80

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

Received by

Date

Signed

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	267.65
Tax	40.15
Total (Incl)	307.80
Discount	0.00
Total (Incl)	307.80

Date Printed: 26.04.2024 14:28:02
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 26.04.2024 14:25:56
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4737653873

=====

ASN Number:
Invoice Number: 157008
Vehicle Trip Number: 46896915
Received By: LPOHL931 (Lee Anne Pohl)
Vehicle Registration: DSK 354 L
Driver: JAN
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5003407205
2024

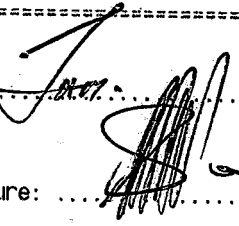
=====GOODS RECEIVED=====

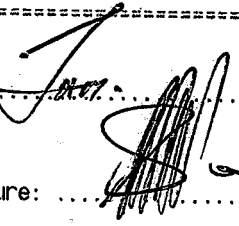
Article Description	Quantity X Mass Pack
SWARTLAND CONTOURS SAUVIGNON BLANC 750ML 6002390100500	1 X 6

SWARTLAND BOUQUETT 750ML 6002390122151	1 X 6
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SKU Tot:	12
Totals:	2

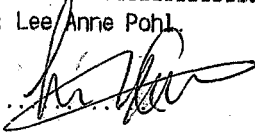
=====

Driver's Name:  (print)

Driver's Signature: 

=====

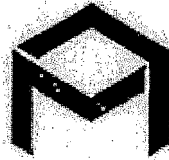
Received By: Lee Anne Pohl

Signature: 

Date Printed: 26.04.2024 14:28:02
PO contains Direct-to-Floor Articles

Site: NF23 Family Cycad
Purchase Order: 4737653873

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR96947

2024-04-29 13:13:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PNP Cycad

Brief Description of Credit:

Principal Customer Code: PPR055

Doc. Date: 2024-04-24 **Doc. Ref:** INV157008SWA **GRV:** 5003407205 **Credit Type:** Part Credit **Invoice Amt:** R 966.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120659	Contours Moscato NV	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV157008SWA (1 Product Type)

1

Authorized by: _____
[date]

1/1