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
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: **PNP Family Lephalale Square (NF25)**

Delivery Address:
Ellisras F25
C/o Janlee & Wells Streets
Lephalale Square
Ellisras
555
VAT No: 4090105588

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	PPR057
Date	29/04/2024
Order No	SO160525
External Order	4737917682
Our Reference	INV157176

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120659	Contours Moscato NV	021	AM Marketing	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80

PNP NDD: 10/05 FRI
WHS NDD: 02/05 THUR

THE ARTICLE DOSE NOT EXIST OR NOT ACTIVATED

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

Tax Credit Note

SWARTLAND WINERY

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: Not Scanning

To: **PNP Family Lephalale Square (NF25)**
Ellisras F25
C/o Janlee & Wells Streets
Lephalale Square
Ellisras
555
VAT No: 4090105588

Account	PPR057
Date	10/05/2024
Invoice No	INV157176
External Order	4737917682
Our Reference	CRN14486

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120659	Contours Moscato NV	021	AM Marketing	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80
	PO not scaning at the store to book in the stock									

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**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR97396 2024-05-10 10:49:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Customer Not Scanning

Customer Name: PnP Square Lephalale

Brief Description of Credit:

Principal Customer Code: PPR057

Doc. Date: 2024-04-29 **Doc. Ref:** INV157176SWA **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 307.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120659	Contours Moscato NV	CS	Case - 06 Bottl	CN	Customer Not Scan		1

Total Number of Items to be credited on Decument Ref: INV157176SWA (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:____________________

[date]