



# Tax Invoice

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## 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 Mon

To: PNP Family Modimolle (NF72)

### Delivery Address:

Sparrow Centre  
Cnr Meiniger & Nelson Mandela  
Modimolle  
Limpopo  
0012

VAT No: 4090105588

### Postal Address:

Pick 'n Pay Retailers (Pty) Ltd  
P.O.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 PNP0054  
Date 20/05/2024  
Order No SO161128  
External Order 4738741665  
Our Reference INV157738

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	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120154	SW Cape Ruby Port NV	021	AM Marketing	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00

PNP NDD: 22/05 WED

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

Received by .....

I acknowledge that the goods received are in good order.

Total (Excl) 1 126.95

Date .....

I fully agree that the goods satisfy the requirements of the order placed by me.

Tax 169.05

Signed .....

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 (Incl) 1 296.00

Discount 0.00

Total (Incl) 1 296.00

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Date Printed: 27.05.2024 12:13:24  
Store DSD Receiving POD (Proof of Delivery)  
NF72 Family Modimoile  
POD Date/Time: 27.05.2024 12:13:20  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4738741665

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ASN Number:

Invoice Number: 157738

Vehicle Trip Number: 47199696

Received By: RMANGANYE860 (Rosinah Manganye  
)

Vehicle Registration: DKR818L

Driver: KGAOGELO

Terminal ID: NF72BDW0018558

Goods Receipt Document / Year: 5004278739  
2024

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

Article Description

Barcode Quantity X Mass Pack

SWARTLAND MEDIUM SWEET PORT 750ML  
6002390122458

2 X 6

SWARTLAND SWEET WHITE JEREPIKO 750ML  
6002390122410

1 X 6

SKU Tot:

18

Totals:

3

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Driver's Name: ...*Kgaogelo*.....(print  
)

Driver's Signature: *(Signature)*.....

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Received By: Rosinah Manganye.

Signature: *(Signature)*.....