



## 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

**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** 16/07/2024

**Order No** SO163140

**External Order** 4740861706

**Our Reference** INV159642

**VAT No:** 4090105588

VAT NO: 4050100000													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120154	SW Cape Ruby Port NV	021	AM Marketing	1.00	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
PNP NDD: 29/07 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)** 375.65

**Tax** 56.35

**Total (Incl)** 432.00

**Discount** 0.00

**Total (Incl)** 432.00

Date Printed: 24.07.2024 09:22:28  
Store DSD Receiving POD (Proof of Delivery)  
NF23 Family Cycad  
POD Date/Time: 24.07.2024 09:22:27  
Swartland Winery Limited 1000001428

ASN Number:  
Invoice Number: INV159642  
Vehicle Trip Number: 47778643  
Received By: PMAEPANE054 (Pheeha Kislon Mae pane)  
Vehicle Registration: DLC 708 L  
Driver: DANIEL  
Terminal ID: NF23BDW0153295

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

SKU Tot:	6
Totals:	1
=====	

Signature:.....