



## 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 Mokopane Mall (NC23)

Pick n Pay Retailers (Pty) Ltd

**Delivery Address:**

C/o Hooge Street & Thabo Mbeki Street  
Mokopane

**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 PPR009  
Date 01/08/2024  
Order No SO163795  
External Order 4741451388  
Our Reference INV160285

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	13.8 %	292.17	292.17	43.83	336.00
120816	WC Moscato 2024	021	AM Marketing	1.00	Case06.750	339.13	390.00	13.8 %	292.17	292.17	43.83	336.00

PNP NDD: 06/08 TUE  
WHS NDD: 05/08 MON

**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)	584.34
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	87.66
		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)	672.00
Signed	_____		Discount	0.00
			<b>Total (Incl)</b>	<b>672.00</b>

Date Printed: 05.08.2024 09:53:57  
Store DSD Receiving PDD (Proof of Delivery)  
NC23 Mokopane Mall  
PDD Date/Time: 05.08.2024 09:53:56  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4741451388

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ASN Number:

Invoice Number: INV160285

Vehicle Trip Number: 47898874

Received By: TPITJENG544 (Thabo Pitjeng)

Vehicle Registration: FMR 252 L

Driver: MOTSAI

Terminal ID: NC23BDW0263314

Goods Receipt Document / Year: 5006208651  
2024

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

Article Description

Barcode

Quantity X Mass Pack

SWARTLAND WINEMAKERS COLLECTION MOSCATO

6002390706290

1 X 6

SWARTLAND BUKETTRAUBE 750ML

6002390122151

1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: MOTSAI (print)

Driver's Signature: [Signature]

Received By: Thabo Pitjeng

Signature: [Signature]