



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

To: PNP Family Warmbaths (NF09)

Delivery Address:

c/o Potgieter & Main Street
Warmbaths
Tel: 014 736 6050
480

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 PPR059
Date 05/09/2024
Order No SO164979
External Order 4742879475
Our Reference INV161399

VAT No: 4090105588

| <u>Code</u> | <u>Item Description</u> | <u>WHS</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Unit</u> | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Price (Ex) After Disc</u> | <u>Total Excl</u> | <u>Tax</u> | <u>Total (Incl)</u> | |
|--------------------|----------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|----------------------------------|-------------------|------------|---------------------|--------|
| 120820 | WC Merlot 2023 | 021 | AM Marketing POL | 1.00 | Case | 06.750 | 339.13 | 390.00 | 10.0 % | 305.22 | 305.22 | 45.78 | 351.00 |
| 120822 | WC Cabernet Sauvignon 2023 | 021 | AM Marketing POL | 1.00 | Case | 06.750 | 339.13 | 390.00 | 10.0 % | 305.22 | 305.22 | 45.78 | 351.00 |
| 120816 | WC Moscato 2024 | 021 | AM Marketing POL | 1.00 | Case | 06.750 | 339.13 | 390.00 | 13.8 % | 292.17 | 292.17 | 43.83 | 336.00 |
| PNP NDD: 11/09 WED | | | | | | | | | | | | | |
| WHS NDD: 09/09 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) | 902.61 |
| Tax | 135.39 |
| Total (Incl) | 1 038.00 |
| Discount | 0.00 |
| Total (Incl) | 1 038.00 |

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Date Printed: 09.09.2024 11:35:54
Store DSD Receiving POD (Proof of Delivery)
NF09 Family Warmbaths
POD Date/Time: 09.09.2024 11:35:44
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4742879475

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ASN Number:
Invoice Number: 161399
Vehicle Trip Number: 48256413
Received By: VMOGWAGOL055 (Victor Ontiretse Mogwagole)
Vehicle Registration: DLC 706 L
Driver: Robert
Terminal ID: NF09BDW0028243

Goods Receipt Document / Year: 5007206447
2024

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

Article Description
Barcode Quantity X Mass Pack

SWARTLAND MERLOT 750ML
6002390122946 1 X 6

SWARTLAND CAB.SAUVIGNON R4 750ML
6002390122083 1 X 6

SWARTLAND WINEMAKERS COLLECTION MOSCATO
6002390706290 1 X 6

SKU Tot: 18
Totals: 3
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Driver's Name: ROBERT.....(print)

Driver's Signature: [Signature]

Received By: Victor Ontiretse Mogwagole.

Signature: [Signature]