



## Tax Invoice

Page 1 of 1

### 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)

**Delivery Address:**

Cycad Shopping Centre; C/o Gen  
Maritz & Outspan Drive  
Bendor  
Polokwane

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 PPR055  
Date 05/11/2024  
Order No SO167067  
External Order 4745440118  
Our Reference INV163419

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>	
120790	WC Bukettraube 2023	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: 18/11 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) 292.17

Tax 43.83

**Total (Incl) 336.00**

Discount 0.00

**Total (Incl) 336.00**

Date Printed: 06.11.2024 09:25:36  
Store DSD Receiving POD (Proof of Delivery)  
NF23 Family Cycad  
POD Date/Time: 06.11.2024 09:25:35  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4745440118

=====

ASN Number:  
Invoice Number: INV163419  
Vehicle Trip Number: 48850035  
Received By: PMAEPANE054 (Pheeha Kislou Mae  
pane)  
Vehicle Registration: BSC 231 L  
Driver: JAN  
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5009010827  
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

SWARTLAND BUKETTRAUBE 750ML	
6002390122151	1 X 6

SKU Tot:	6
Totals:	1

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

Driver's Signature: .....

Received By: Pheeha Kislou Mae pane.

Signature

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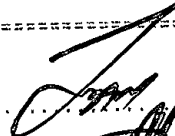
=====GOODS RECEIVED=====

Article Description  
Barcode                      Quantity X Mass Pack

SWARTLAND BUKETTRAUBE 750ML  
6002390122151                      1 X 6

SKU Tot:                                      6  
Totals:                                        1

=====

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

Driver's Signature:  .....

=====

Received By: Pheeha Kison Mae pane.

Signature 