



Tax Invoice

Joubert HHP 675 L

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 Savannah (NC05)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:

Savannah Centre
C/O Grimm & Vorster Street
Fauna Park
Polokwane
699

VAT No: 4090105588

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

PL

Account: PPR011
Date: 06/02/2025
Order No: SO170106
External Order: 4749060733
Our Reference: INV166216

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
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: 11/02 TUE
WHS NDD: 10/02 MON

Wrong Wine

Correct one

Barcode - 6002390706283

Full Credit

*Melina
NCOS -
Savannah*

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

Received by ~~Melina Ncos~~
Date 07/02/2025
Signed *[Signature]*

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



Tax Credit Note

Swartland Wynkelder (Pty) Ltd
 P O Box 7198
 Noorder Paarl
 7623
 VAT No: 4860104480

Telephone: 0861 744 447
 Facsimile: 021 870 1139
 Email Address: info@liquorgistics.co.za
 Website: www.swwines.co.za
 Warehouse: 021
 Credit Reason: Picking Error

To: PNP Savannah (NC05)
 Savannah Centre
 C/O Grimm & Vorster Street
 Fauna Park
 Polokwane
 699
 VAT No: 4090105588

Account PPR011
 Date 11/02/2025
 Invoice No INV166216
 External Order 4749060733
 Our Reference CRN15071

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024 Wrong stock was picked for delivery	021	AM Marketing POL	1.00	Case06.750	390.0000	13.8 %	292.17	43.83	336.00

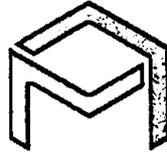
PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you

Received by _____
 Date _____
 Signed _____

BANK DETAILS
 Bank Name: Standard Bank Limited
 Bank Account: 300166931
 Branch Code: 051001

Total (Excl)	292.17
Tax	43.83
Total (Incl)	336.00
Discount	0.00
Total (Incl)	336.00

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR124320

2025-02-10 11:15:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: PNP SAVANNAH MALL

Brief Description of Credit:

Principal Customer Code: PPR011

Doc. Date: 2025-02-06 Doc. Ref: INV166216SWA GRV: S

Credit Type: Credit

Invoice Amt: R 336

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV166216SWA (1 Product Type)

1

Authorized by: _____

[date]