

Tax Invoice



SWARTLAND WINERY

To: PNP Family Kraaifontein (WF40)

Delivery Address:

Cnr Darwin & Dan King Rd
Kraaifontein
7570

Pick n Pay Retailers (Pty) Ltd

Postal Address:

Cnr Darwin & Dan King Rd
Kraaifontein
7570

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

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>	
120799	WC Cabernet Sauvignon 2022	013	Liquor Runners CPT	1.00	Case	6.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00

PNP NDD: 13/11 MON
WHS NDD: 13/11 MON

BANKING DETAILS (NEW)	
Acc Name:	Swartland Wynkelder (Pty) Ltd
Bank Name:	Standard Bank Limited
Bank Acc No:	300166931
Branch Code:	051001

Account	PNPFF0041
Date	09/11/2023
Order No	SO156024
External Order	4731033932
Our Reference	INV152795

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)	281.74
Tax	42.26
Total (Incl)	324.00
Discount	0.00
Total (Incl)	324.00

Date Printed: 13.11.2023 09:37:20
Store DSD Receiving POD (Proof of Delivery)
WF40 Family Kraaifontein
POD Date/Time: 13.11.2023 09:37:19
Swartland Winery Limited 1000001428

=====DELIVERY=====
Purchase Order: 4731033932

ASN Number:
Invoice Number: INV152795
Vehicle Trip Number: 45182273
Received By: NQWEMESHA739 (Nikita Qwemesha)
Vehicle Registration: FGC 757 FS
Driver: Tasward
Terminal ID: WF40BDW0057566

Goods Receipt Document / Year: 5009461666
2023

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

Article Description Quantity X Mass Pack
Barcode

SWARTLAND CAB.SAUVIGNON R4 750ML
6002390122083 1 X 6

SKU Tot: 6
Totals: 1

=====GOODS REJECTED=====

Article Description
Reason Quantity X Mass Pack
Barcode

ASN HU:
TIPO TINTO COCO LOCO NRB 275ML
NOT ON PO
26009802894259 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name: TASWARD (print)

Driver's Signature: TASWARD

Received By: Nikita Qwemesha.

Signature: Nikita Qwemesha