

8



SWARTLAND WINERY

Tax Invoice

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.swwin.es.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: PNP Muizenberg (WC09)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:
Prince George Drive
Capricorn Park
Muizenpark

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 PPR273
Date 08/07/2024
Order No SO162699
External Order 4740533594
Our Reference INV159239

VAT No: 4090105588

Co#	Item Description
120790	WC Bukettraube 2023
120816	WC Moscato 2024
PNP NDD:12/07 FRI	
WHS NDD: 11/07 THU	

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	13.8 %	292.17	292.17	43.83	336.00
013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	13.8 %	292.17	292.17	43.83	336.00

Barcode not working
Kyle
kdeBeer

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
120816	1		SHORT / CROUS
			PICK
			DCA 13890

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)	584.34
Tax	87.66
Total (Incl)	672.00
Discount	0.00
Total (Incl)	672.00

Date Printed: 12.07.2024 12:40:18
Store DSD Receiving POD (Proof of Delivery)
WC09 PrP Qualisave Mulzenberg
POD Date/Time: 12.07.2024 12:37:12
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4740533594

ASN Number:
Invoice Number: INV159239
Vehicle Trip Number: 47669069
Received By: P1077427 (Kyle De Beer)
Vehicle Registration: HS2139FS
Driver: Joseph
Terminal ID: WC09BDW0263939

Goods Receipt Document / Year: 5005556277
2024

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

Article Description	Quantity	X	Mass Pack
Barcode			
SWARTLAND BUKETTRÄUBE 750ML	1	X	6
6002390122151			6
			1

SKU Tot:
Totals:

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Kyle De Beer

Signature: *KdeBeer*

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414252

2024-07-15 12:07:05

LOAD SHEET Reference - LSID 233700, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit:Short / Cross Picking

Brief Description of Credit:

Principal Customer Code:PPR273

Customer Name:PNP QUALISAVE MUIZENBERG

Doc. Date: 2024-07-08 Doc. Ref: INV159239SWA GRV: 5005556277 Credit Type: Part Credit Invoice Amt: R 671.99

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: INV159239SWA (1 Product Type)1

Authorized by:_____

[date]



SWARTLAND WINERY

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

Tax Credit Note

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Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 013
Credit Reason: Picking Error

To: PNP Muizenberg (WC09)
Prince George Drive
Capricorn Park
Muizenpark

VAT No: 4090105588

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024	013	Liquor Runners CPT	1.00	Case06.750	390.0000	13.8 %	292.17	43.83	336.00

Barcode not scanning - Makro Moscato was picked for delivery

Account PPR273
Date 16/07/2024
Invoice No INV159239
External Order 4740533594
Our Reference CRN14641

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