

Date Printed: 12.07.2024 12:40:18
Store DSD Receiving POD (Proof of Delivery)
W009 PnP QualiSave Muizenberg
POD Date/Time: 12.07.2024 12:37:12
Swartland Winery Limited 1000001428

DELIVERY
Purchase Order: 474053594

ASN Number:
Invoice Number: INV159239
Vehicle Trip Number: 47669069
Received By: P1077427 (Kyle De Beer)
Vehicle Registration: HS2139FS
Driver: Joseph
Terminal ID: W009BAW1263909

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:
)

Driver's Signature:
Received By: Kyle De Beer

Signature: *Kyle De Beer*

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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			Customer Name: PNP QUALISAVE MUIZENBERG		
Brief Description of Credit:					
Principal Customer Code: PPR273					

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]

1/1



SWARTLAND WINERY

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

Tax Credit Note

Page 1 of 1

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

VAT No: 4090105588

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>
120816	WC Moscato 2024	013	Liquor Runners CPT

Barcode not scanning - Makro Moscato was picked for delivery

Account	PPR273	Date	16/07/2024	
Invoice No	INV159239	External Order	4740533594	
Our Reference	CRN14641			
Price (In)	Disc %	Total Excl	Tax	Total (Incl)
390.0000	13.8 %	292.17	43.83	336.00

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

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

Received by _____
Date _____
Branch Code: 051001

<u>BANK DETAILS</u>	
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

Signed _____