



SWARTLAND  
WINERY

To: PNP Glen Garry (WC43)

Delivery Address:  
C/O Vredelkloof & De Bron Road  
Eversdal

VAT No: 4090105588

Code	Item Description
120790	WC Bukettraube 2023
120816	WC Moscato 2024
PNP NDD: 16/07 TUE	
WHS NDD: 15/07 MON	

Joseph  
JbK 141 FS

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

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** PPR289  
**Date** 11/07/2024  
**Order No** SO162877  
**External Order** 4740631185  
**Our Reference** INV159467

**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

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

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

PRODUCT CODE	CASES	UNITS	REASON
120816	1		SHORT / CASH
			PICK
			DCA 13039

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

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	584.34
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	87.66
	-----		Total (Incl)	672.00
	-----	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.	Discount	0.00
Signed	-----		Total (Incl)	672.00

Date Printed: 15.07.2024 13:37:24  
Store DSD Receiving POD (Proof of Delivery)  
WC43 Glen Garry  
POD Date/Time: 15.07.2024 13:37:03  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4740631185

=====

ASN Number:

Invoice Number: INV159467

Vehicle Trip Number: 47690215

Received By: SSOLOMONS678 (Sherwin Solomons)

) Vehicle Registration:

Driver:

Terminal ID: WC43BDW1262932

Goods Receipt Document / Year: 5005617602  
2024

=====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: Sherwin Solomons.

Signature:.....

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



*Liquor Runners*

C/o Range rd & Anfield  
Blackheath  
Kullsrivier  
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 3880

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR1415153 2024-07-16 13:33:26**

LOAD SHEET Reference - LSID 233709, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

**Reason for Credit:** Short / Cross Picking

**Customer Name:** PNP GLEN GARRY

**Brief Description of Credit:**

**Principal Customer Code:** PPR289

**Doc. Date:** 2024-07-11 **Doc. Ref:** INV159467SWA **GRV:** 5005617602 **Credit Type:** Part Credit **Invoice Amt:** R 671.99

Stock Code	Stock Description	Unit	Batch	Reason Code	Reason	Batch	C
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	W6	Short / Cross Picking		

Total Number of Items to be credited on Document Ref: INV159467SWA (1 Product Type)

**Authorized by:** \_\_\_\_\_  
**[date]**



# SWARTLAND WINERY

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

## Tax Credit Note

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)  
Warehouse: 013  
Credit Reason: Picking Error

To: PNP Glen Garry (WC43)  
C/O Vredeloof & De Bron Road  
Eversdal

VAT No: 4090105588

Account PPR289  
Date 17/07/2024  
Invoice No INV159467  
External Order 4740631185  
Our Reference CRN14649

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

Stock was not picked for delivery

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
<b>Total (Incl)</b>	<b>336.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>336.00</b>