



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

SWARTLAND WINERY

To: PNP Glen Garry (WC43)

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

Pick n Pay Retailers (Pty) Ltd

Postal Address:
PO Box 23087
Claremont
7735

Telephone: 0861 744 447
Faximile: 021 870 1139
Email Address: info@liquorlogistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

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

VAT No: 4090105588

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120790	WC Bulettraube 2023	013	Liquor Runners CPT	1.00	Case/6.750	339.13	390.00	13.8 %	292.17	292.17	43.83	336.00
120816	WC Moscato 2024	013	Liquor Runners CPT	1.00	Case/6.750	339.13	390.00	13.8 %	292.17	292.17	43.83	336.00

PNP NDD: 16/07 TUE

WHS NDD: 15/07 MON

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

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

PRODUCT CODE	GASES	UNITS	REASON
120816	1		SHORT / CROS
			PICK
			DCA 13039

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.

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
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SWARTLAND BUKETTRAUBE 750ML

6002390122151

1 X 6

SKU Tot:

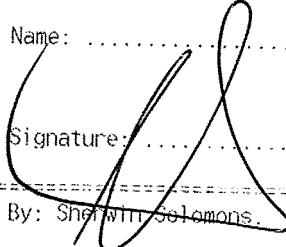
6

Totals:

1

=====

) Driver's Name:(print

Driver's Signature:


Received By: Sherwin Solomons

Signature:.....

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

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

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

Liquor Runners Cape Town

(021) 903 3880
<http://www.lrsa.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	Packsize	Reason Code	Reason	Batch	C
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	W6	Short / Cross Pickin		

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

Authorized by: _____
[date]



Swartland Wynkelder (Pty) Ltd

P O Box 7198

Noorder Paarl

7623

VAT No: 4860104480

SWARTLAND WINERY

To: PNP Glen Garry (WC43)

C/O Vredekloof & De Bron Road

Eversdal

Account PPR289

Date 17/07/2024

Invoice No INV1/59467

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

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 _____

Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited

Bank Account: 300166931

Branch Code: 051001

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