



# 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](mailto:info@liquorgistics.co.za)

**Website:** [www.swwines.co.za](http://www.swwines.co.za)

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

To: PNP Glen Garry (WC43)

**Delivery Address:**

C/O Vredeloof & De Bron Road  
Eversdal

**Postal Address:**

P O Box 23087  
Claremont  
7735

Pick n Pay Retailers (Pty) Ltd

**BANKING DETAILS (NEW)**

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

Account PPR289  
Date 27/11/2024  
Order No SO167953  
External Order 4746394864  
Our Reference INV164248

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)
120816	WC Moscatto 2024											
	PNP NDD: 03/12 TUE											
	WHS NDD: 02/12 MON											
		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. RC0004327

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

Received by		Total (Excl)	292.17
Date		Tax	43.83
		Total (Incl)	336.00
		Discount	0.00
Signed		Total (Incl)	336.00

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: 02.12.2024 15:14:42  
Store DSD Receiving POD (Proof of Delivery)  
WC43 Glen Garry  
POD Date/Time: 02.12.2024 15:14:42  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4746394864

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ASN Number:

Invoice Number: INV164248

Vehicle Trip Number: 49126231

Received By: P1044796 (Wayne Hector)

Vehicle Registration: HBJ442FS

Driver: NICO

Terminal ID: WC43BDW1262932

Goods Receipt Document / Year: 5009879366  
2024

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

Article Description

Barcode

Quantity X Mass Pack

SWARTLAND WINEMAKERS COLLECTION MOSCATO

6002390706290

1 X 6

SKU Tot:

Totals:

6  
1

Driver's Name: Nico (print)

Driver's Signature: [Signature]

Received By: Wayne Hector.

Signature: .....