



## Tax Invoice

### Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198  
3km Outside Malmesbury  
(On the R45 towards Paarl)  
Noorder Paarl  
7623

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

### Pick n Pay Retailers (Pty) Ltd

### Postal Address:

PO Box 23087  
Claremont  
7735

| BANKING DETAILS (NEW) |                               |
|-----------------------|-------------------------------|
| Account               | PPR255                        |
| Acc Name:             | Swartland Wynkelder (Pty) Ltd |
| Bank Name:            | Standard Bank Limited         |
| Bank Acc No:          | 300166931                     |
| Branch Code:          | 051001                        |

| Account        | PPR255     |
|----------------|------------|
| Date           | 13/08/2024 |
| Order No       | SO164218   |
| External Order | 4741866586 |
| Our Reference  | INV160677  |

To: PNP Longbeach Mall (WC16)  
Delivery Address:  
Long Beach Mall Store  
Longboat Rd Milkwood Park  
Nordhoek

| Code   | Item Description     | WHS | Warehouse Name     | QTY  | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax    | Total (Incl) |        |
|--------|----------------------|-----|--------------------|------|------|------------|------------|--------|-----------------------|------------|--------|--------------|--------|
| 120790 | WBC Bukettbraue 2023 | 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: 16/08 FRI  
WHS NDD: 15/08 THU

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.

Received by \_\_\_\_\_  
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.

|                   |                     |               |
|-------------------|---------------------|---------------|
| Received by _____ | Total (Excl)        | 292.17        |
| Date _____        | Tax                 | 43.83         |
|                   | Total (Incl)        | 336.00        |
|                   | Discount            | 0.00          |
|                   | <b>Total (Incl)</b> | <b>336.00</b> |

Date Printed: 15.08.2024 13:21:52  
Store DSD Receiving!POD (Proof of Delivery)  
WC16 Longbeach Mall  
POD Date/Time: 15.08.2024 13:21:51  
Swartland Winery Limited 1000001428

=====DELIVERY=====  
Purchase Order: 4741886586

=====ASN Number:=====

Invoice Number: INV160677  
Vehicle Trip Number: 48007633  
Received By: RMARTIN900 (Rosita Martin)  
Vehicle Registration: FZ0618FS  
Driver: zark  
Terminal ID: WC16BDW0262135

Goods Receipt Document / Year: 5006505533  
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: Rosita Martin.

Signature:.....