



## Tax Invoice

# SWARTLAND WINERY

**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.swmwiines.co.za](http://www.swmwiines.co.za)  
**VAT No.:** 4860104480  
**Liquor Licence:** WCP/000164

To: PNP Family Langebaan (WF25)  
Delivery Address:  
Shop No.1  
Village Mall  
Langebaan

Pick n Pay Retailers (Pty) Ltd  
Postal Address:  
PO Box 23087  
Claremont  
7735

**BANKING DETAILS (NEW)**

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

Account	PPR287
Date	13/02/2024
Order No	SO158358
External Order	4734854353
Our Reference	INV155102

**VAT No: 400010555**

<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex)</u>
013	Liquor Runners CPT	1.00	Case	6.750	313.04	360.00	100.0%
013	Liquor Runners CPT	1.00	Case	6.750	313.04	360.00	10.0%

Total (Incl)  
324.00  
324.00

## Geographic Distribution

REG. NO. 1266927

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

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.

Total (Excl)	563.48
Tax	84.52
<b>Total (Incl)</b>	<b>648.00</b>
Discount:	0.00
<b>Total (Incl)</b>	<b>648.00</b>

Date Printed: 15.02.2024 11:56:36  
Store DSD Receiving POD (Proof of Delivery)  
WF25 Family Langebaan  
POD Date/Time: 15.02.2024 11:56:34  
Swartland Winery Limited 1000001428

=====DELIVERY=====  
Purchase Order: 4734854353  
=====  
ASN Number:  
Invoice Number: INV155102  
Vehicle Trip Number: 46157403  
Received By: CROBINSON059 (Cecelia Robinson  
)  
Vehicle Registration: JS72FWGP  
Driver: FGC757FS  
Terminal ID: WF25BDW0002658

Goods Receipt Document / Year: 5001311418  
2024

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

Article Description	Barcode	Quantity X Mass Pack
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SWARTLAND BOUQUETT 750ML		
6002390122151		1 X 6

SWARTLAND BLANC DE NOIR 750ML		
6002390122106		1 X 6

SKU Tot:	12
Totals:	2

Driver's Name: .....(print  
)

Driver's Signature: .....

=====  
Received By: Cecelia Robinson.  
