



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:

Facsimile:

Email Address:

Website:

VAT No:

Liquor Licence:

0861 744 447

021 870 1139

info@liquorgistics.co.za

www.swwiners.co.za

4860104480

WCP/000164

To: PNP Family Rondebosch (WF08)

Delivery Address:

Shop 1
Main Road
Rondebosch

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: 300165931
Branch Code: 051001

Account

Date

Order No

External Order

Our Reference

PPR278

15/04/2024

SO160019

4737284212

INV156697

VAT No: 4090105588

Code	Item Description
120788	WC Syrah 2022
120799	WC Cabernet Sauvignon 2022
PNP NDD: 18/04 THU	
WHS NDD: 17/04 WED	

WHS	Warehouse Name	QTY	Unit	Price (EX)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	1.00	Case/06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
013	Liquor Runners CPT	1.00	Case/06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

Date Printed: 17.04.2024 14:35:04
Store DSD Receiving POD (Proof of Delivery)
WF08 Family Rondebosch
POD Date/Time: 17.04.2024 14:35:03
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4737284212

ASN Number:
Invoice Number: INV156697
Vehicle Trip Number: 46794717
Received By: ABUNNING248 (Anneliese Bunning)

Vehicle Registration: JBK141FS
Driver: Max
Terminal ID: WF08BDW0261958

Goods Receipt Document / Year: 5003117382
2024

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

Article Description
Barcode

Quantity X Mass Pack

SWARTLAND SHIRAZ R4 750ML
6002390122076 1 X 6

SWARTLAND CAB.SAUVIGNON R4 750ML
6002390122083 1 X 6

SKU Tot: 12
Totals: 2

Driver's Name:(print)

Driver's Signature:

Thank you:

re in good order.
quirements of the
use the money
for no other
Wine Cellar Pty Ltd

Total (Excl)	610.44
Tax	91.56
Total (Incl)	702.00
Discount	0.00
Total (Incl)	702.00