

# 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

## **SWARTLAND WINERY**

To: PNP Family Gordons Bay (WF17)

Delivery Address:

Shop A  
Cnr Marine & Hibiscus Ave  
Gordons Bay  
7150

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P O Box 23087  
Claremont  
7735

<b>BANKING DETAILS (NEW)</b>	
Acc Name:	Swartland Wynkelder (Pty) Ltd
Bank Name:	Standard Bank Limited
Bank Acc No:	300166931
Branch Code:	051001

Account	PPR270
Date	29/08/2023
Order No	SO154268
External Order	4727986771
Our Reference	INV151048

VAT No: 4090105588  
Code Item Description  
120790 WC Buckettraube 2023  
PNP NDD: 04/09 MON  
WHS NDD: 01/09 FRI

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl.	Tax	Total (Incl)	
013	Liquor Runners CPT	1.00	Case	06.750	313.04	360.00	10.0 %	281.74	281.74	422.26	324.00

Liquor Runner Cape Town cc  
is a Registered National Distributor

REG. No: RG0004327

**PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2021**  
*Bank letter can be requested from [debtors2@liquorgistics.co.za](mailto:debtors2@liquorgistics.co.za)*

**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.

Total (Excl)

281.74

281.74

Tax

42.26

42.26

Total (Incl)

324.00

324.00

Discount

0.00

0.00

Signed \_\_\_\_\_

324.00

Date Printed: 01.09.2023 10:20:54  
Store DSO Receiving PON (Proof of Delivery)  
WF17 Family Gordons Bay  
POD Date/Time: 01.09.2023 10:20:53  
Swartland Winery Limited 1000001428

=====DELIVERY=====  
Purchase Order: 4727986771  
=====  
ASN Number:  
Invoice Number: INV151048  
Vehicle Trip Number: 44410034  
Received By: MJUM0437 (Martin Jumo)  
Vehicle Registration: FZW618FS  
Driver: ZARK  
Terminal ID: WF17BDDW0266768

Goods Receipt Document / Year: 5007271071

2023

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

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

SKU Tot:

6

Totals:

1

Driver's Name: *Linder* (print)

Driver's Signature: *Linder*

=====  
Received By: Martin Jumo  
=====

Signature: *Martin Jumo*