

Date Printed: 12.08.2024 14:33:23
Store DSD Receiving POD (Proof of Delivery)
WC43 Glen Garry
POD Date/Time: 12.08.2024 14:33:22
Swartland Winery Limited 1000001428

=====DELIVERY=====
Purchase Order: 4741715996

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

Invoice Number: INV160529
Vehicle Trip Number: 47970873
Received By: SSOLOMONS678 (Sherwin Solomons
)

Vehicle Registration:

Driver:

Terminal ID: WC43BDW1262932

Goods Receipt Document / Year: 5006408393
2024

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

Article Description

Barcode	Quantity X Mass Pack
---------	----------------------

SWARTLAND BUKETTRAUBE 750ML
6002390122151

1 X 6

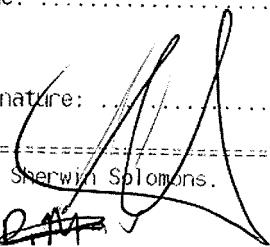
SKU Tot: 6

Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Sherwin Solomons.





Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquoristics.co.za
Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

SWARTLAND WINERY

To: PNP Glen Garry (WC43)

Delivery Address:

C/O Vredekloof & De Bron Road
Eversdal
3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Pick n Pay Retailers (Pty) Ltd

Postal Address:

PO Box 23087
Claremont
7735

BANKING DETAILS (NEW)					
Account	PPR289				
Acc Name:	Swartland Wynkelder (Pty) Ltd				
Bank Name:	Standard Bank Limited				
Bank Acc No:	300166931				
Branch Code:	051001				

Account	PPR289
Date	07/08/2024
Order No	SO164075
External Order	4741715996
Our Reference	INV160529

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)
120790	WC Bukestrafle 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: 13/08 TUE
WHS NDD: 12/08 MON

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.

Date _____

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.

Signed _____

Total (Excl)	292.17
Tax	43.83
Total (Incl)	336.00
Discount	0.00
Total (Incl)	336.00