

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

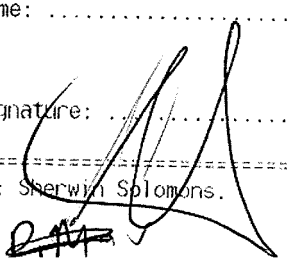
Totals: 1

=====

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

Driver's Signature: .....

Received By: Sherwin Solomons.





# SWARTLAND WINERY

To: PNP Glen Garry (WC43)

Delivery Address:  
C/O Vredeloof & De Bron Road  
Eversdal

VAT No: 4090105588

Code Item Description  
120790 WC Bukettraube 2023  
PNP NDD: 13/08 TUE  
WHS NDD: 12/08 MON

## 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

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: 300166931  
Branch Code: 051001

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

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

MLA  
SBL 44185

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.	Total (Excl)	292.17
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	43.83
	-----	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 (Incl)	336.00
Signed	-----		Discount	0.00
	-----		Total (Incl)	336.00