



# 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:** 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

To: PNP Family Kuilsriver (WF10)

Pick n Pay Retailers (Pty) Ltd

**Delivery Address:**

Soneike Shopping Centre  
C/o Amandel & Bottelarey St  
Soneike  
Kuilsriver

**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

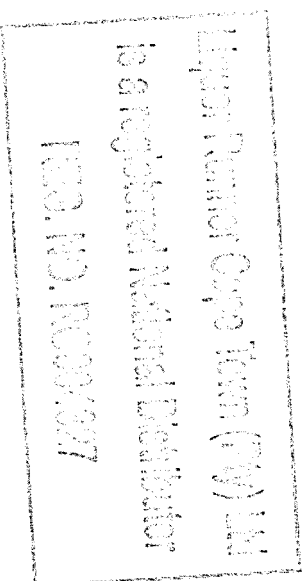
**Account**

**Date:** 11/12/2023  
**Order No:** SO156879  
**External Order:** 4732414173  
**Our Reference:** INV153614

VAT No: 4090105588

**Code** **Item Description**  
120659 Contours Moscato NV  
PNP NDD: 22/12 FRI  
WHS NDD: 14/12 THU

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	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50



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)	246.52
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	36.98
		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)	283.50
Signed	-----		Discount	0.00
			Total (Incl)	283.50

Date Printed: 14.12.2023 13:51:28  
Store DSD Receiving POD (Proof of Delivery)  
WF10 Family Kuilsriver  
POD Date/Time: 14.12.2023 13:51:27  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4732414173

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ASN Number:  
Invoice Number: INV153614  
Vehicle Trip Number: 45535954  
Received By: EABRAHAMS847 (Enrico Abrahams)  
Vehicle Registration: HSZ129FS  
Driver: John  
Terminal ID: WF10BD01

Goods Receipt Document / Year: 5010491628  
2023

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

Article Description	Quantity	X	Mass Pack
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SWARTLAND CONTOURS MOSCATO 750ML	1	X	6
6002390100487			

SKU Tot:	6
Totals:	1

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

Driver's Signature: .....

Received By: Enrico Abrahams.

Signature: .....