



SWARTLAND WINERY

Tax Invoice

27

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
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: PNP Family Kraaifontein (WF40)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:
Cnr Darwin & Dan King Rd
Kraaifontein 7570

Postal Address:
Cnr Darwin & Dan King Rd
Kraaifontein 7570

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

Account PNPF0041
Date 14/09/2023
Order No SO154580
External Order 4728631576
Our Reference INV151371

VAT No: 4090105588

Code **Item Description**
120739 WC Blanc de Noir 2022
PNP NDD: 19/09 TUE
WHS NDD: 18/09 MON

| WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | After Disc | Price (Ex) | Total Excl | Tax | Total (Incl) |
|-----|--------------------|------|------|------------|------------|--------|------------|------------|------------|-------|--------------|
| 013 | Liquor Runners CPT | 1.00 | Case | 6.750 | 313.04 | 360.00 | 10.0 % | 281.74 | 281.74 | 42.26 | 324.00 |

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) | 281.74 |
| Date | ----- | I fully agree that the goods satisfy the requirements of the order placed by me. | Tax | 42.26 |
| | | 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) | 324.00 |
| Signed | ----- | | Discount | 0.00 |
| | | | Total (Incl) | 324.00 |

From: Swartland Winery Limited

Doornkuil
Malmesbury
7300
Tel: 0218701130
Fax: 0862310397

To: Family Kraaifontein
Pick n Pay Retailers (Pty) Ltd
Corner of Darwin and Dan King Road
Kraaifontein
7570
Tel: 021 000 3663
Fax:

Site No: WF40

Vendor Number: 1000001428

Goods Receipt Number: 5007744477
Purchase Order Number: 4728631576
Purchase Order Date: 13.09.2023
Vendor Invoice Number: INV151371
Reference: DSD receiving-44579471

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Goods Receipt / AOD

Fixed Weight Items

To: Family

| Vendor Prod Code | Article Number | Description | Pack Size | Barcode | Uom | Received Qty | Value |
|---------------------|----------------|-------------------------------|--------------|---------------|-----|-----------------|--------|
| 120637 | 151519 | SWARTLAND BLANC DE NOIR 750ML | 6 | 6002390122106 | CK | 1 | 324.00 |

7670 Total Qty Received 1

100-0

100-0

Site N

Comp

VAT R

| | |
|-----------------|--------|
| Total Excl. VAT | 281.74 |
| Total VAT | 42.26 |
| Total Value | 324.00 |

ing-44579471

Goods Receipt / AOD

| Vendor Prod Code | Article Number | Description | Pack Size | Barcode | Uom | Received Qty | Value |
|---------------------|----------------|-------------------------------|--------------|---------------|-----|-----------------|--------|
| 120637 | 151519 | SWARTLAND BLANC DE NOIR 750ML | 6 | 6002390122106 | CK | 1 | 324.00 |

7670

100-0

100-0

Site N

Comp

VAT R

ing-44579471

Goods Receipt / AOD

Captured by:

DRUITERS788

Name (print)

Signature