



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@liquorjistics.co.za

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: PNP Family Rondebosch (WF08)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:

Shop 1
Main Road
Rondebosch

Postal Address:

PO Box 23087
Claremont
7735

BANKING DETAILS (NEW)

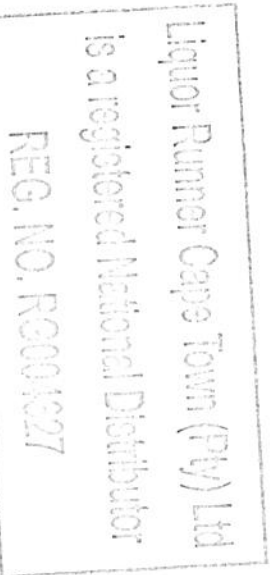
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account PPR278
Date 14/10/2024
Order No SO166129
External Order 4744422628
Our Reference INV162510

VAT No: 4090105588

Code	Item Description
120823	WC Pinotage Rose 2024
120794	Contours Sauvignon Blanc 2023
120846	Contours Chenin Blanc 2024
PNP NDD: 17/10 THU	
WHS NDD: 16/10 WED	

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	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
013	Liquor Runners CPT	2.00	Case06.750	297.39	342.00	10.0 %	267.65	535.30	80.30	615.60
013	Liquor Runners CPT	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80



PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by	-----	Total (Excl)	1 108.17
Date	-----	Tax	166.23
	-----	Total (Incl)	1 274.40
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 274.40

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.
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.

Date Printed: 16.10.2024 11:21:20
Store DSD Receiving POD
WF08 Family Rondebosch
POD Date/Time: 16.10.2024 11:21:03
Swartland Winery Limited

=====DELIVERY=====

Purchase Order: 4744422628

ASN Number:

Invoice Number:

Vehicle Trip Number: INV162510

Received By: NKADIMA270 (Natacha Kadima)

Driver: Jacobus

Terminal ID: WF08BDW0261958

Goods Receipt Document / Year: 5008348089

NS RECEIVED=====

000

... X Mass n