



# 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 Willowbridge (WF28)

**Delivery Address:**

Shop 14  
Willowbridge Mall  
Tygervalley Rd  
Tygervalley  
Cape Town

**VAT No:** 4090105588

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**

PPR301

**Date**

15/03/2024

**Order No**

SO159217

**External Order** 4736117813

**Our Reference** INV155955

**Code** Item Description

120659 Contours Moscato NV

PNP NDD: 19/03 TUE

WHS NDD: 19/03 TUE

**WHS Warehouse Name**  
013 Liquor Runners CPT

**QTY**  
1.00

**Unit**  
Case/6.750

**Price (Ex)**

297.39

**Price (In)**

342.00

**Disc %**

10.0 %

**After Disc**

267.65

**Total (Excl)**

267.65

**Tax**

40.15

**Total (Incl)**

307.80

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

Date

Signed

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.

Total (Excl)	267.65
Tax	40.15
<b>Total (Incl)</b>	<b>307.80</b>
Discount	0.00
<b>Total (Incl)</b>	<b>307.80</b>

From: Swartland Winery Limited

Doornkuil  
Malmesbury  
7300  
Tel: +27218701130  
Fax: 0862310397

Vendor Number: 1000001428

Goods Receipt Number: 5002291481  
Purchase Order Number: 4736117813  
Purchase Order Date: 14.03.2024  
Vendor Invoice Number: INV155955  
Reference: zavyer

To: Family Willowbridge  
Pick n Pay Retailers (Pty) Ltd  
Shop 14, Willowbridge Mall  
Tygervally  
7530  
Tel: 021 914 7244  
Fax: 021 9147246

Site No: WF28

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
120659	611973	SWARTLAND CONTOURS MOSCATO 750ML	6	6002390100487	CK	1	307.80

Total Qty Received 1

Total Excl. VAT	267.65
Total VAT	40.15
Total Value	307.80

Captured by:



JCUPIDO002 (Janine Cupido)

Name (print)

Signature