



# 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 Graanendal (W/F30)

Pick n Pay Retailers (Pty) Ltd

**Delivery Address:**  
C/o Bergrivier & Brackenfell Streets  
GOEDEMOED  
DURBANVILLE

**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** PPR302  
**Date** 14/09/2023  
**Order No** SO154579  
**External Order** 4728629827  
**Our Reference** INV/151362

VAT No: 4090105588

**Code** **Item Description**  
120773 WC Merlot 2022  
PNP NDD: 19/09 TUE  
WHS NDD: 18/09 MON

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
013	Liquor Runners CPT	2.00	Cased	6.750	313.04	360.00	10.0 %	281.74	563.48	84.52	648.00

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

**Received by** \_\_\_\_\_ **Total (Excl)** 563.48  
**Date** \_\_\_\_\_ **Tax** 84.52  
**Signed** \_\_\_\_\_ **Total (Incl)** 648.00  
**Discount** 0.00

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: 18.09.2023 12:02:42  
Store DSD Receiving POD (Proof of Delivery)  
WF30 Family Graanendal  
POD Date/Time: 18.09.2023 12:02:38  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4728629827

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ASN Number:  
Invoice Number: INV151362  
Vehicle Trip Number: 44583744  
Received By: KARENDSE069 (Karen Arendse)  
Vehicle Registration:  
Driver:  
Terminal ID: WF30BDW0444789

Goods Receipt Document / Year: 5007754932  
2023

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

Article Description  
Barcode                      Quantity X Mass Pack

SWARTLAND MERLOT 750ML  
6002390122946                      2 X 6

SKU Tot:                                      12  
Totals:                                        2

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Driver's Name: LE 107.....(print  
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Driver's Signature: LE 107.....

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Received By: Karen Arendse.

Signature:.....K. Arendse