



# SWARTLAND WINERY

## Tax Invoice

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**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 Gordons Bay (WF17)

Pick n Pay Retailers (Pty) Ltd

**Delivery Address:**

Shop A  
Cnr Marine & Hiebuscus Ave  
Gordons Bay  
7150

**Postal Address:**

P O 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** PPR270

**Date** 15/10/2024

**Order No** SO166257

**External Order** 4744534100

**Our Reference** INV162632

VAT No: 4090105588

**Code** **Item Description**  
120816 WC Moscato 2024  
PNP NDD: 21//10 MON  
WHS NDD: 18/10 FRI

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	Case	339.13	390.00	13.8 %	292.17	292.17	43.83	336.00

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)	292.17
Tax	43.83
Total (Incl)	336.00
Discount	0.00
<b>Total (Incl)</b>	<b>336.00</b>

Date Printed: 18.10.2024 10:48:46  
Store DSD Receiving POD (Proof of Delivery)  
WF17 Family Gordons Bay  
POD Date/Time: 18.10.2024 10:48:45  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4744534100

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ASN Number:  
Invoice Number: INV162632  
Vehicle Trip Number: 48662945  
Received By: MUM0437 (Martin Jumo)  
Vehicle Registration: FZW618 FS  
Driver: WILLIAM  
Terminal ID: WF17BDWC266768

Goods Receipt Document / Year: 5008425130  
2024

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

Article Description Barcode	Quantity X Mass Pack
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SWARTLAND WINEMAKERS COLLECTION MOSCATO 6202390706290	1 X 6
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SKU Tot:	6
Totals:	1

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

Received By: Martin Jumo

Signature: .....