



SWARTLAND WINERY

Tax Invoice

31

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.swinew.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 12/12/2023

Order No SO156950

External Order 4732485413

Our Reference INV153682

VAT No: 4090105588

Code Item Description

120793 WC Pinotage Rose 2023 £

120659 Contours Moscato NV

120773 WC Merlot 2022

PNP NDD: 18/12 MON

WHS NDD: 15/12 FRI

WHS Warehouse Name

013 Liquor Runners CPT

013 Liquor Runners CPT

013 Liquor Runners CPT

QTY

2.00

2.00

2.00

Unit

Case06/750

Case06/750

Case06/750

Price (Ex)

313.04

273.91

313.04

Price (In)

360.00

315.00

360.00

Disc %

10.0 %

10.0 %

10.0 %

Price (Ex)

281.74

246.52

281.74

Total Excl

563.48

493.04

563.48

Tax

84.52

73.96

84.52

Total (Incl)

648.00

567.00

648.00

120793- 2 cases
120773- 2 cases
Ndt ordered.
DA1596

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC006927

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)	1 620.00
Tax	243.00
Total (Incl)	1 863.00
Discount	0.00
Total (Incl)	1 863.00

Date Printed: 15.12.2023 12:43:54
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 15.12.2023 12:39:39
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4732485413

=====

ASN Number:
Invoice Number: INV153682
Vehicle Trip Number: 45547247
Received By: AKARAAN266 (Abdullah Karaan)
Vehicle Registration: FJ181 FS
Driver: JUNIOR
Terminal ID: WF17BDW0266768

Goods Receipt Document / Year: 5010525134
2023

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

Barcode	
SWARTLAND CONTOURS MOSCATO 750ML	2 X 6
6002390100487	

SKU Tot:

12
2

Totals:

=====

Driver's Name:(print
)

Driver's Signature

Received By: Abdullah Karaan.

Signature:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1374892 2023-12-18 16:53:44

LOAD SHEET Reference - LSID 231786, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP FAMILY GORDONS BAY	
Brief Description of Credit:					
Principal Customer Code: PPR270					

Doc. Date: 2023-12-12 Doc. Ref: INV153682SWA GRV: 5010525134 Credit Type: Part Credit Invoice Amt: R 1863

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2
SWA120793	WC Pinotage Rose 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV153682SWA (2 Product Type)							4

Authorized by: _____
[date]



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

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Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 013
Credit Reason: Returned

To: PNP Family Gordons Bay (WF17)

Shop A
Cnr Marine & Hlebuscus Ave
Gordons Bay
7150

VAT No: 4090105588

Account PPR270
Date 21/12/2023
Invoice No INV153682
External Order 4732485413
Our Reference CRN14253

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120793	WC Pinotage Rose 2023	013	Liquor Runners CPT	2.00	Case06.750	360.0000	10.0 %	563.48	84.52	648.00
120659	Contours Moscato NV	013	Liquor Runners CPT	2.00	Case06.750	315.0000	10.0 %	493.04	73.96	567.00
120773	WC Merlot 2022	013	Liquor Runners CPT	2.00	Case06.750	360.0000	10.0 %	563.48	84.52	648.00

Stock returned as the client did not order the stock

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

Received by _____

Date _____

Signed _____

BANK DETAILS

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Branch Code: 051001

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