



## 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)

#### Telephone:

0861 744 447

#### Fax:

021 870 1139

#### Email Address:

info@liquorgistics.co.za

#### Website:

www.swwines.co.za

#### VAT No:

4860104480

## SWARTLAND WINERY

To: PNP Family Rondebosch (WF08)

#### Delivery Address:

Shop 1  
Main Road  
Rondebosch

Pick n Pay Retailers (Pty) Ltd

#### Postal Address:

PO Box 23087  
Claremont  
7735

Telephone: 0861 744 447  
Facsimile: 021 870 1139  
Email Address: info@liquorgistics.co.za  
Website: www.swwines.co.za  
VAT No: 4860104480  
Licor Licence: WCP/000164

VAT No: 4090105588

#### WHS

#### Warehouse Name

#### Account

#### Date

#### Order No

#### External Order

#### Our Reference

Acc Name:	Swartland Wynkelder (Pty) Ltd	PPR278
Bank Name:	Standard Bank Limited	Date
Bank Acc No:	300166931	Order No
Branch Code:	051001	External Order

Total Excl	Tax	Total (Incl)
267.65	40.15	307.80
292.17	43.83	336.00

Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
1.00 Case	6.750	297.39	342.00	10.0 %	267.65	307.80
1.00 Case	6.750	339.13	390.00	13.8 %	292.17	336.00

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.

Date Printed: 04.12.2024 11:19:04  
Store DSD Receiving POD (Proof of Delivery)  
WF08 Family Rondebosch  
POD Date/Time: 04.12.2024 11:18:54  
Swartland Winery Limited 1000001428

=====DELIVERY=====  
Purchase Order: 4746531696

=====ASN Number:

Invoice Number: 164398  
Vehicle Trip Number: 49146780  
Received By: HGUZGAY988 (Hoosain Guzgay)  
Vehicle Registration: CAA327574  
Driver: jakobus  
Terminal ID: WF08BDW0261958

Goods Receipt Document / Year: 5009940149  
2024

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

Article Description	Barcode	Quantity	X	Mass	Pack
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SWARTLAND CONTOURS CHENIN BLANC 750ML	6002390100494	1	X	6	
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SWARTLAND WINEMAKERS COLLECTION MOSCATO	6002390706290	1	X	6	
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SKU Tot:	12
Totals:	2

Driver's Name: Jakobus .....(print)

Driver's Signature: 

Received By: Hoosain Guzgay.