



# Tax Invoice

## Swartland Wynkelder (Pty) Ltd

**Postal Address:**

P O Box 7198  
Noorder Paarl  
7623

Telephone: 0861 744 447  
Facsimile: 021 870 1139

**Physical Address:**

3km Outside Malmesbury  
(On the R45 towards Paarl)

**Email Address:** [info@liquorgistics.co.za](mailto:info@liquorgistics.co.za)

**Website:** [www.swmwinery.co.za](http://www.swmwinery.co.za)

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

To: PNP Tygervalley (W08)

## SWARTLAND WINERY

**Delivery Address:**

c/o Durban & Tygervalley Rd  
Durbanville  
7550

**Pick n Pay Retailers (Pty) Ltd**

**Postal Address:**

PO Box 23087  
Claremont  
7735

VAT No: 4090105588

| <u>Code</u> | <u>Item Description</u> | <u>WHS</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Unit</u> | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Price (Ex)</u> | <u>Total Excl</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|-------------|-------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|-------------------|-------------------|------------|---------------------|
| 120790      | WC Bukettaubbe 2023     | 013        | Liquor Runners CPT    | 2.00       | Case        | 6.750             | 339.13            | 13.8 %        | 292.18            | 584.36            | 87.65      | 672.01              |
| 120816      | WC Moscato 2024         | 013        | Liquor Runners CPT    | 2.00       | Case        | 6.750             | 339.13            | 13.8 %        | 292.18            | 584.36            | 87.65      | 672.01              |
|             | PNP NDD: 10/07 WED      |            |                       |            |             |                   |                   |               |                   |                   |            |                     |
|             | WHS NDD: 09/07 TUE      |            |                       |            |             |                   |                   |               |                   |                   |            |                     |

| <u>Code</u> | <u>Item Description</u> | <u>WHS</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Unit</u> | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Price (Ex)</u> | <u>Total Excl</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|-------------|-------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|-------------------|-------------------|------------|---------------------|
| 120790      | WC Bukettaubbe 2023     | 013        | Liquor Runners CPT    | 2.00       | Case        | 6.750             | 339.13            | 13.8 %        | 292.18            | 584.36            | 87.65      | 672.01              |
| 120816      | WC Moscato 2024         | 013        | Liquor Runners CPT    | 2.00       | Case        | 6.750             | 339.13            | 13.8 %        | 292.18            | 584.36            | 87.65      | 672.01              |
|             | PNP NDD: 10/07 WED      |            |                       |            |             |                   |                   |               |                   |                   |            |                     |
|             | WHS NDD: 09/07 TUE      |            |                       |            |             |                   |                   |               |                   |                   |            |                     |

|   |                |            |
|---|----------------|------------|
| <b>BANKING DETAILS (NEW)</b>            | <b>Account</b> | PPR268     |
| Acc Name: Swartland Wynkelder (Pty) Ltd | Date           | 04/07/2024 |
| Bank Name: Standard Bank Limited        | Order No       | SO162626   |
| Bank Acc No: 300166931                  | External Order | 4740442825 |
| Branch Code: 051001                     | Our Reference  | INV159166  |

| <u>Total (Excl)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|---------------------|------------|---------------------|
| 1 168.72            | 175.30     | 1 344.02            |
| Discount            | 0.00       |                     |
| <b>Total (Incl)</b> |            | <b>1 344.02</b>     |

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

|             |       |   |              |          |
|-------------|-------|---|--------------|----------|
| Received by | ----- | I acknowledge that the goods received are in good order.  | Total (Excl) | 1 168.72 |
| Date        | ----- | I fully agree that the goods satisfy the requirements of the order placed by me.  | Tax          | 175.30   |
| Signed      | ----- | 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 (Incl) | 1 344.02 |

Date Printed: 09.07.2024 10:44:34  
Store DSD Receiving POD (Proof of Delivery)  
WC08 Tygervalley  
POD Date/Time: 09.07.2024 10:44:25  
Swartland Winery Limited 1000001428

=====DELIVERY=====  
Purchase Order: 4740442825

=====ASN Number:  
Invoice Number: INV159166  
Vehicle Trip Number: 47628432  
Received By: CMESIAS099 (Charlton Hurman Me  
sias)  
Vehicle Registration: JBK142FS  
Driver: m.xunge  
Terminal ID: WC08BDW0420506

Goods Receipt Document / Year: 5005448325  
2024

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

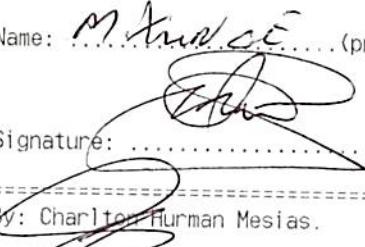
| Article Description | Barcode | Quantity X Mass Pack |
|---------------------|---------|----------------------|
|---------------------|---------|----------------------|

|                             |       |
|-----------------------------|-------|
| SWARTLAND BUKETTRAUBE 750ML |       |
| 6002390122151               | 2 X 6 |

|   |       |
|---|-------|
| SWARTLAND WINEMAKERS COLLECTION MOSCATO |       |
| 6002390706290                           | 2 X 6 |

|          |    |
|----------|----|
| SKU Tot: | 24 |
| Totals:  | 4  |

Driver's Name: M. Andree (print)  
)

Driver's Signature: 

Received By: Charlton Hurman Mesias.