



## 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:**

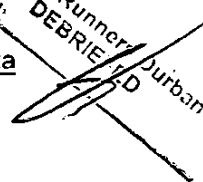
021 870 1139

**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

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Signed:  Debbie  
Liquor Runners Durban

To: Pick n Pay Eshowe (KF02)

**Delivery Address:**

Shop 22

C/o Osborne &amp; Congella Rd

Eshowe

Pick n Pay Retailers (Pty) Ltd

**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** PPR364**Date** 17/07/2024**Order No** SO163235**External Order** 4740908405**Our Reference** INV159731

VAT No: 4090105588

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Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120790	WC Bukettraube 2023	020	Liquor Runners KZN	1.00	Case	06.750	339.13	390.00	13.8 %	292.17	292.17	43.83	336.00
PNP NDD: 23/07 TUE													
WHS NDD: 22/07 MON													

**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

**Total (Incl) 336.00**

Date Printed: 22.07.2024 08:32:24  
Store DSD Receiving POD (Proof of Delivery)  
KF02 Family Eshowe  
POD Date/Time: 22.07.2024 08:32:23  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4740908405

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ASN Number:

Invoice Number: 163235

Vehicle Trip Number: 47753144

Received By: LNXUMAL0653 (Lindani Nxumalo)

Vehicle Registration: FRV279FS

Driver: mndeni

Terminal ID: KF02BDW0023198

Goods Receipt Document / Year: 5005794396  
2024

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

Article Description

Barcode Quantity X Mass Pack

SWARTLAND BUKETTRAUBE 750ML

6002390122151 1 X 6

SKU Tot: 6

Totals: 1

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Driver's Name: Mndeni (print)

Driver's Signature: 

Received By: Lindani Nxumalo

Signature: