

To: PNP Family St. Johns Village (KF46)

**Delivery Address:** 

KF46 - FAMILY ST. JOHNS VILLAGE KARKLOOF RD. HOWICK HOWICK

3290

VAT No: 4090105588

Item Description Code 120794 Contours Sauvignon Blanc 2023

120806 WC Syrah 2023 120820 WC Merlot 2023

> PNP NDD: 25/07 THU WHS NDD: 25/07 THU

## Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address: Physical Address:

P O Box 7198 3km Outside Malmesbury Noorder Paarl (On the R45 towards Paarl)

Malmesbury

7623

Telephone:

0861 744 447

Facsimile:

021 870 1139

Email Address: info@liquorgistics.co.za

Website:

www.swwines.co.za

VAT No:

Date - 15.4

15 "

4860104480

Date

Liquor Licence: WCP/000164

Pick n Pay Retailers (Pty) Ltd

Postal Address:

Pick n Pay Retailers (Pty) Ltd

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 **PNPF0037** 

23/07/2024 Order No. SO163337

**External Order 4741077733** 

Our Reference INV159849

						Price (EX)			
WHS Warehouse Name	QTY	<u>Unit</u>	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
020 Liquor Runners KZN	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
020 Liquor Runners KZN	2.00	Case06.750	339,13	390.00	10.0 %	305.22	610.44	91,57	702.01
020 Liquor Runners KZN	2.00	Case06.750	339.13	390.00	10.0 %	305.22	610.44	91,57	702.01

Lauor Runners Durban

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

		Total (Incl)	1 711.82
	By signing this invoice we undertake to use the money	Discount	0.00
	order placed by me.	Total (Incl)	1 711.82
	I fully agree that the goods satisfy the requirements of the	Tax	223.29
y <del>_</del>	I acknowledge that the goods received are in good order.	Total (Excl)	1 488.53
	/	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	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  Total (Incl)  Discount

ent- lig

Date Printed: 25.07.2024 13:24:43 Store DSD Receiving POD (Proof of Delivery) KF46 Family St. Johns Village POD Date/Time: 25.07.2024 13:24:37 Swartland Winery Limited 1000001428 ========DELIVERY================ Purchase Order: 4741077733 ASN Number: Invoice Number: 159849 Vehicle Trip Number: 47797793 Received By: PGOVINDSA391 (Pooble Govindsam Vehicle Registration: Driver: Terminal ID: KF46BDW0174651 Goods Receipt Document / Year: 5005916006 2024 Article Description Barcode Quantity X Mass Pack SWARTLAND SHIRAZ R4 750ML 6002390122076 SWARTLAND MERLOT 750ML 6002390122946 2 X 6 SWARTLAND CONTOURS SAUVIGNON BLANC 750ML 6002390100500 SKU Tot: 30 Totals: Driver's Name: Skuyml Driver's Signature: Received By: Poobie Govindsamy

Signature:\_\_\_\_\_