



## 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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Liquor Runners Dur.  
DEBRIEFED

To: PNP Umhlanga Crescent (KC03)

**Delivery Address:**

Umhlanga Cres. Shopping Centre

No 1 Sunset Cres.

Umhlanga Ridge

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** PPR340

**Date** 23/07/2024

**Order No** SO163384

**External Order** 4741123611

**Our Reference** INV159872

**VAT No:** 4090105588

| Code   | Item Description    | WHS | Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex)<br>After Disc | Total Excl | Tax   | Total (Incl) |
|--------|---------------------|-----|--------------------|------|------------|------------|------------|--------|--------------------------|------------|-------|--------------|
| 120790 | WC Bukettraube 2023 | 020 | Liquor Runners KZN | 1.00 | Case06.750 | 339.13     | 390.00     | 13.8 % | 292.17                   | 292.17     | 43.83 | 336.00       |
| 120816 | WC Moscato 2024     | 020 | Liquor Runners KZN | 1.00 | Case06.750 | 339.13     | 390.00     | 13.8 % | 292.17                   | 292.17     | 43.83 | 336.00       |

PNP NDD: 29/07 MON

WHS NDD: 26/07 FRI

**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) 584.34

Tax 87.66

Total (Incl) 672.00

Discount 0.00

Total (Incl) 672.00

Date Printed: 26.07.2024 09:20:55  
Store OSD Receiving PCO (Proof of Delivery)  
KOS Unhlanga Crescent  
POD Date/Time: 26.07.2024 09:20:51  
Swartland Winery Limited 1000001428

=====DELIVER=====

Purchase Order: 4741123611

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ASN Number:

Invoice Number: INV155872

Vehicle Trip Number: 47304478

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: FTR 009 FS

Driver: INNOCENT

Terminal ID: K038DW0009045

Goods Receipt Document / Year: 5005937419  
2024

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

Article Description

Barcode

Quantity X Mass Pack

SWARTLAND BUKETTRAJSE 750ML

5002390122151

1 X 6

SWARTLAND WINEMAKERS COLLECTION MOSCATO

5002390706290

1 X 6

SKU Tot:

12

Totals:

2

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

Driver's Signature: .....

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Received By: Nkosingiphile Mngonyama.

Signature: .....