



Tax Invoice

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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

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: PNP, Family Kloof Store (KF07)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:

24 Fields Shopping Centre

Old Main Road

Kloof

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 PPR339

Date 03/09/2024

Order No SO164841

External Order 4742691885

Our Reference INV161303

VAT No: 4090105588

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax | Total (Incl) |
|--------|-------------------------------|-----|--------------------|------|------------|------------|------------|--------|--------------------------|------------|-------|--------------|
| 120794 | Contours Sauvignon Blanc 2023 | 020 | Liquor Runners DBN | 1.00 | Case06.750 | 297.39 | 342.00 | 10.0 % | 267.65 | 267.65 | 40.15 | 307.80 |
| 120820 | WC Merlot 2023 | 020 | Liquor Runners DBN | 1.00 | Case06.750 | 339.13 | 390.00 | 10.0 % | 305.22 | 305.22 | 45.78 | 351.00 |

PNP NDD: 13/09 FRI
WHS NDD: 05/09 THU

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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) 572.87

Tax 85.93

Total (Incl) 658.80

Discount 0.00

Total (Incl) 658.80

Date Printed: 05.09.2024 09:08:23
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 05.09.2024 09:08:23
Swartland Winery Limited 1000001428

=====DELIVERY=====

| | |
|-----------------|------------|
| Purchase Order: | 4742691885 |
|-----------------|------------|

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ASN Number:
Invoice Number: INV161303
Vehicle Trip Number: 48218223
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: FRV279FS
Driver: mndenl
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5007097660
2024

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

| Article Description | Barcode | Quantity X Mass Pack |
|--|---------------|----------------------|
| SWARTLAND CONTOURS SAUVIGNON BLANC 750ML | 6002390100500 | 1 X 6 |
| SWARTLAND MERLOT 750ML | 6002390122946 | 1 X 6 |
| SKU Tot: | | 12 |
| Totals: | | 2 |

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Driver's Name: mndenl (print)

Driver's Signature: [Signature]

Received By: Theo Govender

Signature: [Signature]