



## 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

**To:** PNP Pavilion Super KC17

**Delivery Address:**

Pavilion Shopping Centre  
Spine Road  
Westville

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

**Postal Address:**

PO Box 23087  
Claremont  
7735

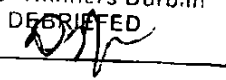
### BANKING DETAILS (NEW)

**Acc Name:** Swartland Wynkelder (Pty) Ltd  
**Bank Name:** Standard Bank Limited  
**Bank Acc No:** 300166931  
**Branch Code:** 051001

**Account** PPR344  
**Date** 04/10/2024  
**Order No** SO165820  
**External Order** 4744081785  
**Our Reference** INV162218

**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>After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120790	WC Buketraube 2023	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
PNP NDD: 10/10 THU													
WHS NDD: 09/10 WED													

Liquor Runners Durban  
DEBRIEFED  
Signed: 

**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)** 305.22

**Tax** 45.78

**Total (Incl)** 351.00

**Discount** 0.00

**Total (Incl)** 351.00

Date Printed: 09.10.2024 14:19:39  
Store DSD Receiving POD (Proof of Delivery)  
KOLU The Pavilion  
PO: Date/Time: 09.10.2024 14:19:38  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4744081785

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ASN Number:

Invoice Number: INV162218

Vehicle Trip Number: 48568364

Received By: P1010948 (Xolani Goba)

Vehicle Registration: FZW611-FS

Driver: Spiliwe

Terminal ID: KC17BJWO261509

Goods Receipt Document / Year: 5008141059  
2024

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

Article Description

Barcode Quantity X Mass Pack

SWARTLAND BUKETTRAIBE 750ML

602890122151 1 X 6

SKL Tot: 6

Totals: 1

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

Driver's Signature: .....

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Received By: Xolani Goba.

1000001428

