



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@liquorrunners.co.za

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: PNP Family Ballito (KF04)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:

Shop 1 Ballito Mall
Ballito Drive
Ballito

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 PPR348

Date 08/10/2024

Order No SO165965

External Order 4744229002

Our Reference INV162347

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) | |
|--------|----------------------------|-----|--------------------|------|------|------------|------------|--------|-----------------------|------------|--------|--------------|--------|
| 120823 | WC Pinotage Rose 2024 | 020 | Liquor Runners DBN | 1.00 | Case | 06.750 | 339.13 | 390.00 | 10.0 % | 305.22 | 305.22 | 45.78 | 351.00 |
| 120820 | WC Merlot 2023 | 020 | Liquor Runners DBN | 1.00 | Case | 06.750 | 339.13 | 390.00 | 10.0 % | 305.22 | 305.22 | 45.78 | 351.00 |
| 120822 | WC Cabernet Sauvignon 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: 14/10 MON

WHS NDD: 11/10 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) 915.66

Tax 137.34

Total (Incl) 1 053.00

Discount 0.00

Total (Incl) 1 053.00

Date Printed: 11.10.2024 09:40:21
Store DSD Receiving P.O. (Proof of Delivery)
KFC Family Ballistic
POC Date/Time: 11.11.2024 09:39:06
Swartland Winery Limited 1000001428

=====DELIVER=====

| | |
|-----------------------|-------------------------|
| Purchase Order | 4741239002 |
| ===== | |
| ASN Number: | |
| Invoice Number | INV:62341 |
| Vehicle Trip Number | 48888173 |
| Received By: | MARCOLO (Mervin Naidoo) |
| Vehicle Registration: | HMC 195 FS |
| Driver: | Zungu |
| Terminal ID: | 48046110123337 |

Goods Receipt Document / Year: 5008202800
2024

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

| | | | |
|---------------------|----------|---|-----------|
| Article Description | Quantity | X | Mass Pack |
| Barcode | | | |

| | | | |
|------------------------|---|---|---|
| SWARTLAND MERLOT 750ML | 1 | X | 5 |
| 8002880122845 | | | |

| | | | |
|--------------------------------|---|---|---|
| SWARTLAND CAB. SAUVIGNON 750ML | 1 | X | 5 |
| 8002880122783 | | | |

| | | | |
|-------------------------------|---|---|---|
| SWARTLAND BLANC DE NOIR 750ML | 1 | X | 5 |
| 8002880122105 | | | |

| | |
|---------|----|
| SAL Tot | 18 |
| TOTALS: | 3 |

Driver's Name: Zungu (print)

Driver's Signature: 

Received By: Mervin Naidoo

11.11.2024