



## 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 1989  
Email Address: info@liquorgistics.co.za  
Website: www.swwines.co.za  
VAT No: 4860104480  
Liquor Licence: WCP/000164

To: PNP Hayfields Super KC04

#### Delivery Address:

Hayfields Shopping Cntr  
C/o Blackburrow & Cleland  
PMB

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: PPR345  
Date: 14/10/2024  
Order No: SO166207  
External Order: 4744468932  
Our Reference: INV162584

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>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120790	WC Bukettraube 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: 25/10 FRI													
WHS NDD: 17/10 THU													

**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: 17.10.2024 07:55:15  
Store DSD Receiving POD (Proof of Delivery)  
KC04 Hayfields  
POD Date/Time: 17.10.2024 07:55:14  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4744468932

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ASN Number:  
Invoice Number: INV162584  
Vehicle Trip Number: 48644811  
Received By: P1016502 (Nhlonipho Mbele)  
Vehicle Registration: FTR 009 FS  
Driver: VUSI  
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5008374236  
2024

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

Article Description	Quantity X Mass Pack
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SWARTLAND BUKETT RAUBE 750ML	
6002390122151	1 X 6

SKU Tot:	6
Totals:	1

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

Driver's Signature: 

Received By: Nhlonipho Mbele

Signature: .....