



## 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

Liquor Runners Durban  
DEB  
EFED

To: PNP Family The Avenues (KF55)

#### Delivery Address:

Cnr Hilton College Road & Elizabeth Dr  
Hilton  
3245

Pick n Pay Retailers (Pty) Ltd

#### Postal Address:

Cnr Hilton College Road & Elizabeth Dr  
Hilton  
3245

### **BANKING DETAILS (NEW)**

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account PNPF0061

Date 15/10/2024

Order No SO166263

External Order 4744423351

Our Reference INV162629

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
PNP NDD: 17/10 THU													
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 12:40:19  
Store DSD Receiving POD (Proof of Delivery)  
KF55 Family The Avenues Hilton  
POD Date/Time: 17.10.2024 12:40:18  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4744423351

ASN Number:

Invoice Number: INV162629

Vehicle Trip Number: 48652241

Received By: WDUMA200 (Wonderboy Sanele Duma)

Vehicle Registration: FSR 812 FS

Driver: NKOSI

Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5008392683  
2024

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

Article Description

Barcode Quantity X Mass Pack

SWARTLAND BLANC DE NOIR 750ML

6002390122106 1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: *KHEZWA* (print)

Driver's Signature: *[Signature]*

Received By: Wonderboy Sanele Duma

Signature: