



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 Hyper Durban North (KC26)

Delivery Address:

Mangrove Park

Durban North

4051

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 PPR393

Date 15/10/2024

Order No SO166260

External Order 4744540218

Our Reference INV162635

VAT No: 4090105588

| VAT NO: 4090103588 | | | | | | | | | | | | | |
|---------------------|---------------------|-----|--------------------|------|------|------------|------------|--------|--------------------------|------------|----------|--------------|----------|
| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax | Total (Incl) | |
| 120790 | WC Bukettraube 2023 | 020 | Liquor Runners DBN | 4.00 | Case | 06.750 | 339.13 | 390.00 | 13.8 % | 292.18 | 1 168.72 | 175.31 | 1 344.03 |
| PNP NDD: 21//10 MON | | | | | | | | | | | | | |
| WHS NDD:18/10 FRI | | | | | | | | | | | | | |

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) 1 168.72

Tax 175.31

Total (Incl) 1 344.03

Discount 0.00

Total (Incl) 1 344.03

Date Printed: 18.10.2024 15:33:41
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 18.10.2024 15:33:08
Swartland Winery Limited 1000001428

=====DELIVERY=====

| |
|----------------------------|
| Purchase Order: 4744540218 |
|----------------------------|

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ASN Number:
Invoice Number: INV162635
Vehicle Trip Number: 48668382
Received By: LNGUB0777 (Lindiwe Ngubo)
Vehicle Registration: FSR812FS
Driver: NGCOB0
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5008442208
2024

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

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

| | |
|--|-------|
| SWARTLAND BUKETTRAUBE 750ML 6002390122151 | 4 X 6 |
|--|-------|

| | |
|----------|----|
| SKU Tot: | 24 |
| Totals: | 4 |

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Driver's Name: Khelema (print)

Driver's Signature: [Signature]

Received By: Lindiwe Ngubo. [Signature]

Signature