

To: PNP Family Umhlanga (KF40)

Delivery Address:

Shop 16

Cnr Chartwell & Light House

Umhlanga 4320

VAT No: 4090105588

<u>Code</u> <u>Item Description</u>

120794 Contours Sauvignon Blanc 2023

PNP NDD: 01/11 FRI WHS NDD:25/11 FRI

Tax Invoice

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

www.swwines.co.za

Website: VAT No:

4860104480

Liquor Licence: WCP/000164

Postal Address:

P.O. 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 PPR464

Date 21/10/2024 Order No SO166474

External Order 4744784072

Our Reference INV162830

WHS Warehouse Name
020 Liquor Runners DBN

QTY 1.00

Case06.750

Price (Ex)

Price (In) Disc % 10.0 %

Price (Ex)

Disc % After Disc

10.0 % 267.65

<u>r Disc</u> <u>Total Excl</u> 57.65 267.65 <u>Tax</u> 40.15

Total (Incl) 307.80

Liquor Runners Durban

Signed:____

| your Reference when processing payments. Thank you. | w 603 fs | |
|--|---|---|
| I acknowledge that the goods received are in good order. | Total (Excl) | 267.65 |
| I fully agree that the goods satisfy the requirements of the order placed by me. | Tax | 40.15 |
| | Total (Incl) | 307.80 |
| By signing this invoice we undertake to use the money | Discount | 0.00 |
| purpose than to pay it back to Swartland Wine Cellar Pty Ltd | Total (Incl) | 307.80 |
| | 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 | I acknowledge that the goods received are in good order. If 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 Total (Incl) Total (Incl) |

Date Printed: 25.10.2024 12:48:53 Stone DSD Receiving POD (Proof of Delivery) KF40 Family Umnlanga POD Date/Time: 25.10.2024 12:43:52 Swartland Winery Limited 1000001423 ========DE_IVERY==================== Purchase Order: 4744784072 ASN Number: Invoice Number: INV162830 Vehicle Trip Number: 48738927 Received By: NGOVENDEROO1 (Navashini Denise Govender) Vehicle Registration: FZW 603 FS Driver: kele Terminal ID: K=40BDW0175437 Goods Receipt Jocument / Year: 5008655153 2024 Article Description Quantity X Mass Pack Bancode SWARTLAND CONTOURS SAUVIGNON BLANC 752ML 6002390100500 6 SKU Tot: Totals: Driver's Name: ...(print Driver's Signatur

ზლnise Govende^.

Standar

Received By: N