



## Tax Invoice

Page 1 of 1

### 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](mailto:info@liquorgistics.co.za)**Website:** [www.swwines.co.za](http://www.swwines.co.za)**VAT No:**

4860104480

**Liquor Licence:** WCP/000164

To: PNP Liberty Mall SUPER (KC19)

**Delivery Address:**

50

Sanctuary Road

Pietermaritzburg

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** PPR346

**Date** 28/10/2024

**Order No** SO166784

**External Order** 4745118270

**Our Reference** INV163127

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)	
120790	WC Bukettraube 2023	020	Liquor Runners DBN	2.00	Case	06.750	339.13	390.00	13.8 %	292.18	584.36	87.65	672.01
PNP NDD: 01/11 FRI													
WHS NDD: 31/10 THU													

Signature of [Name] [Date]

**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) 584.36

Tax 87.65

Total (Incl) 672.01

Discount 0.00

**Total (Incl) 672.01**

Date Printed: 31.10.2024 10:41:35  
Store DSD Receiving POD (Proof of Delivery)  
KC19 Midlands Mall  
POD Date/Time: 31.10.2024 10:41:27  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4745118270

=====

ASN Number:  
Invoice Number: INV163127  
Vehicle Trip Number: 48792457  
Received By: SZONDI016 (Sandile Zondi)  
Vehicle Registration: FZW604FS  
Driver: MLAMBO  
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5008827886  
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

SWARTLAND BUKETTRAUBE 750ML	
6002390122151	

2 X 6

SKU Tot:	12
Totals:	2

=====

Driver's Name: *Njabulile* (print)

Driver's Signature: *[Signature]*

=====

Received By: Sandile Zondi.

Signature: *[Signature]*