

To: PNP Family Pioneer Park (KF17)

Delivery Address:

2 John Park Road Pioneer Park Newcastle

VAT No: 4090105588

Code Item Description

120816 WC Moscato 2024 PNP NDD: 26/11 TUE WHS NDD: 25/11 MON **Tax Invoice**

Swartland Wynkelder (Pty) Ltd

Postal Address:

Physical Address:

P O Box 7198 Noorder Paarl 3km Outside Malmesbury (On the R45 towards Paarl)

7623

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

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 PPR432

Date 21/11/2024 **Order No** SO167698

External Order 4746120319

Our Reference INV164058

| WHS Warehouse Name | QTY Unit | Price (Ex) Price (Ir | n) Disc % | Price (Ex) After Disc | Total Excl | <u>Tax</u> | Total (Incl) |
|------------------------|-----------------|----------------------|-----------|--------------------------|------------|------------|--------------|
| 020 Liquor Runners DBN | 1.00 Case06.750 | 339.13 390.0 | 0 13.8 % | 292.17 | 292.17 | 43.83 | 336.00 |

Liquor Runners Durban
DEBRIEFED
Signed:

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

| Received by | I acknowledge that the goods received are in good order. | Total (Excl) | 292.17 |
|-------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------|
| Date | I fully agree that the goods satisfy the requirements of the order placed by me. | Tax Total (Incl) | 43.83 336.00 |
| | By signing this invoice we undertake to use the money | Discount | 0.00 |
| Signed | 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 (Incl) | 336.00 |

Date Printed: 25.11.2024 16:28:05 Store DSD Receiving POD (Proof of Delivery) KF17 Family Pioneer Park POD Date/Time: 25.11.2024 16:28:04 1000001428 Swartland Winery Limited =======DELIVERY================= Purchase Order: 4746120319 ASN Number: Invoice Number: INV164058 Vehicle Trip Number: 49052132 Received By: BKHUMAL0001 (Sbongile Bella Kh umalo) Vehicle Registration: FZW 625 FS Driver: KHANYISANI Terminal ID: KF17BDW0050783 Goods Receipt Document / Year: 5009653171 2024 Article Description Quantity X Mass Pack Bancode. SWARTLAND, WINEMAKERS COLLECTION MOSCATO 6002390706290 1 X 6 6 SKU Tot: Totals: 1 Driver's Name:(print Driver's Signature: Received By: Sbongile Bella Khumalo.

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