

## 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

Website:

www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: PNP Hyper South Coast Amanzimtoti KC27 Pick n Pay Retailers (Pty) Ltd

C/o Oppenheimer & Arbour Street

Postal Address:

PO Box 23087 Claremont 7735

**BANKING DETAILS (NEW)** 

Swartland Wynkelder (Pty) Ltd Acc Name:

Bank Name: Standard Bank Limited

Bank Acc No: 300166931 Branch Code: 051001

Account **PPR389** 

Date 12/12/2024 Order No. SO168501

External Order 4747048600

Our Reference INV164814

VAT No: 4090105588

**Delivery Address:** 

Amanzimtoti

031 904 7500

**Item Description** Code

Durban

120816 WC Moscato 2024

Rest of order is out of stock

WC Bukettraube

**PNP NDD: 18/12 WED** WHS NDD: 17/12 TUE

WHS Warehouse Name 020 Liquor Runners DBN QTY Unit

1.00 Case06.750

Price (Ex) Price (In)

339.13

Disc % 390.00

13.8 % 292.17

Price (Ex)

After Disc

**Total Excl** 292.17

43.83

Tax

336.00

Total (Incl)

Liquor Runners Durban DENRIEFED

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 <b>336.00</b>
	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: 17.12.2024 11:23:47 Store DSD Receiving POD (Proof of Delivery) KC27 Hyper South Coast POD Date/Time: 17.12.2024 10:39:18 1000001428 Swartland Winery Limited ========DELIVERY==================== Punchase Order: 4747048600 \*\*\*\*\*\*\*\*\*\*\*\* ASN Number: Invoice Number: S0168501 Vehicle Trip Number: 49270899 Received By: IMOFOKENG122 (Irene Mofokeng) Vehicle Registration: FZW603FS Driver: KELE Terminal ID: KC27BDW0261692 Goods Receipt Document / Year: 5010333768 ========GOODS RECEIVED=========== Article Description Quantity X Mass Pack Barcode SWARTLAND WINEMAKERS COLLECTION MOSCATO 6002390706290 6 SKU Tot: Totals: Article Description Reason Mass Pack Barcode ASN HU: SWARTLAND WINEMAKER OVERSUPPLY MOSCATO 6002390706290 6 SKU To: Driver's Name: .....(print Driver's Signature: Received By: Ire Mofokeng.

Signature: ...

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