

To: PNP Family Pongola (KF26)

Delivery Address:

Pick 'n Pay Shopping Centre 25 Naude Street Pongola 3170

VAT No: 4090105588

Code Item Description
120820 WC Merlot 2023

120822 WC Cabernet Sauvignon 2023

PNP NDD: 24/12 TUE WHS NDD: 23/12 MON

## Tax Invoice

Swartland Wynkelder (Pty) Ltd

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

## Postal Address:

P O Box 23087 Claremont Cape Town 7735 **BANKING DETAILS (NEW)** 

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

**Bank Acc No:** 300166931 **Branch Code:** 051001 Account PPR447

**Date** 18/12/2024 **Order No** SO168714

External Order 4747259646

Our Reference INV165047

| WHS Warehouse     | Name QTY   | <u>Unit</u> | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | <u>Tax</u> | Total (Incl) |
|-------------------|------------|-------------|------------|------------|--------|------------|------------|------------|--------------|
| 020 Liquor Runner | s DBN 2.00 | Case06.750  | 339.13     | 390.00     | 10.0 % | 305.22     | 610.44     | 91.57      | 702.01       |
| 020 Liquor Runner | s DBN 1.00 | Case06.750  | 339.13     | 390.00     | 10.0 % | 305,22     | 305.22     | 45.78      | 351.00       |

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)        | 915.66                      |
|-------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|
| Date        | I fully agree that the goods satisfy the requirements of the order placed by me.                                              | ⊺ax<br>Total (Incl) | 137.35 -<br><b>1 053.01</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)        | 1 053.01                    |

Date Printed: 23.12.2024 14:19:56 Store DSD Receiving POD (Proof of Delivery) KF26 Family Pongola POD Date/Time: 23.12.2024 14:19:17 Swartland Winery Limited 1000001428 ---------DELIVERY------------Purchase Order: 4747259646 ASN Number: Invoice Number: INV165047 Vehicle Trip Number: 49337914 Received By: SMBUYISA269 (Sonto Mbuyisa) Vehicle Registration: FZW 625 FS Driver: KHANYISANI Terminal ID: KF26BDW0020367 Goods Receipt Document / Year: 5010547523 ========G00DS RECEIVED ---========= Article Description Bancode TQuantity X Mass Pack SWARTLAND MERLOT 750ML 6002390122946 2 X 6 SWARTLAND CAB. SAUVIGNON R4 750ML 6002390122083 1 X 6 SKU Tot: 18 Totals: Driver's Name: Driver's Signature: ...... \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Received By: Sonto Mbuyisa.