



## Tax Invoice

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### 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 Family Ballito (KF04)

Delivery Address:

Shop 1 Ballito Mall

Ballito Drive

Ballito

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 PPR348

Date 24/12/2024

Order No SO168858

External Order 4747514374

Our Reference INV165144

VAT No: 4090105588

VAT NO: 4050105588													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
PNP NDD: 30/12 MON													

Liquor Runners Durban  
DEBIESED

**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) 305.22

Tax 45.78

Total (Incl) 351.00

Discount 0.00

**Total (Incl) 351.00**

Date Printed: 03/01/2025 09:42:19  
Store ID: Receiving POC (Proof of Delivery)  
AFSA Family Deliv to  
POC Date/Time: 03/01/2025 09:42:15  
Swartland Winery Limited 1000001428

\*\*\*\*\*DELIVERY\*\*\*\*\*  
Purchase Order: 4747514374  
\*\*\*\*\*  
ASN Number:  
Invoice Number: INV168144  
Vendor's Trk Number: 48412449  
Received By: \*VACCC073 (Marvin Naidoo)  
Vendor's Registration: 42W 504 FS  
Driver: \*LANDA  
Terminal ID: 4F0430W023341

Barcode Receipt Document / Year: 5000044770  
2025  
\*\*\*\*\*RECEIVED\*\*\*\*\*  
Article Description  
Barcode Quantity # Mass Pack  
SWARTLAND CAB.SALVEMENCA RH 750ML  
800280122083 1 X 6  
SKU Code 6  
Total 1  
\*\*\*\*\*

Driver's Name:  (print)

Driver's Signature: 

Received By: Marvin Naidoo  
