



# 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

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

**Delivery Address:**

C/o Oppenheimer & Arbour Street  
Amanzimtoti  
Durban  
031 904 7500

**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** PPR389  
**Date** 13/02/2025  
**Order No** SO170359  
**External Order** 4749339805  
**Our Reference** INV166440

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)	
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	13.8 %	292.17	292.17	43.83	336.00

Rest of order is out of stock  
WC Bukettraube

PNP NDD: 19/02 WED  
WHS NDD: 18/02 TUE

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

**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)	292.17
Tax	43.83
<b>Total (Incl)</b>	<b>336.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>336.00</b>

Printed: 18.02.2025 14:33:56  
DSD Receiving POD (Proof of Delivery)  
27 Hyper South Coast  
D Date/Time: 18.02.2025 14:20:00  
Swartland Winery Limited 1000001428

=====DELIVERY=====  
Purchase Order: 4749339805  
=====  
ASN Number:  
Invoice Number: INV166440  
Vehicle Trip Number: 49866916  
Received By: P385735 (Dumsani Gumede)  
Vehicle Registration: FZW603FS  
Driver: KELE  
Terminal ID: KC27BDW0261692

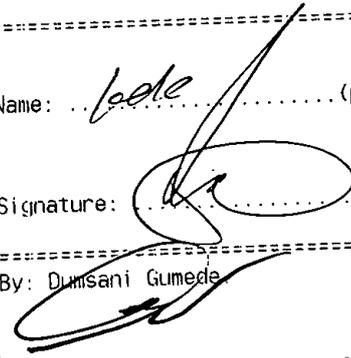
Goods Receipt Document / Year: 5001337665  
2025

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

Article Description	Barcode	Quantity X Mass Pack
SWARTLAND WINEMAKERS COLLECTION MOSCATO	6002390706290	1 X 6
SKU Tot:		6
Totals:		1

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Driver's Name: *Kele* ..... (print)

Driver's Signature:  .....

Received By: Dumsani Gumede