



# 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 Family Dundee (KF09)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:

Shop 26  
Dundee Shopping Centre  
Karel Landman Street  
Dundee  
3800  
VAT No: 4090105588

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:** PPR378  
**Date:** 25/02/2025  
**Order No:** SO170718  
**External Order:** 4749719614  
**Our Reference:** INV166775

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 PNP NDD: 07/03 MON WHS NDD: 27/02 THU	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	13.8 %	292.17	292.17	43.83	336.00

**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>

Date Printed: 27.02.2025 13:54:44  
Store DSD Receiving POD (Proof of Delivery)  
KF09 Family Dundee  
POD Date/Time: 27.02.2025 13:54:43  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4749719614

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ASN Number:  
Invoice Number: 166775  
Vehicle Trip Number: 49963158  
Received By: VSIBISI440 (Vanessa Sibsi)  
Vehicle Registration: FZW 603 FS  
Driver: kele  
Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5001590140  
2025

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

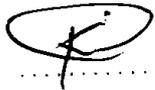
Article Description  
Barcode- Quantity X Mass Pack

SWARTLAND WINEMAKERS COLLECTION MOSCATO  
5002390706290 1 X 6

SKU Tot: 6  
Totals: 1

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Driver's Name: Kele (print  
)

Driver's Signature: 

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Received By: Vanessa Sibsi

