



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 Highveld Mall (NC28)

Delivery Address:

Shop 41 Highveld Mall
C/o Nelson Mandela Drive
WITBANK

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 PPR163
Date 02/10/2025
Order No SO177572
External Order 4758207135
Our Reference INV173357

VAT No: 4090105588

VAT NO: 400100000													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
140011	WC Moscato 2025	011	Liquor Runners JHB	1.00	Case	06.750	401.74	462.00	10.0 %	361.57	361.57	54.24	415.81
	PNP NDD: 07/10 TUE												
	WHS NDD: 06/10 MON												

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)	361.57
Tax	54.24
Total (Incl)	415.81
Discount	0.00
Total (Incl)	415.81



Tax Invoice

Page 1 of 1

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 Highveld Mall (NC28)

Delivery Address:

Shop 41 Highveld Mall
C/o Nelson Mandela Drive
WITBANK

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 PPR163

Date 02/10/2025

Order No SO177572

External Order 4758207135

Our Reference INV173357

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)
140011	WC Moscato 2025	011	Liquor Runners JHB	1.00	Case	06.750	401.74	462.00	10.0 %	361.57	54.24	415.81

PNP NDD: 07/10 TUE
WHS NDD: 06/10 MON

LIQUOR RUNNERS JHB
DEBRIEFED 2
DATE _____
TIME _____

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)	361.57
Tax	54.24
Total (Incl)	415.81
Discount	0.00
Total (Incl)	415.81



Tax Credit Note

Page 1 of 1

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 011
Credit Reason: Not Delivered

To: PNP Highveld Mall (NC28)
Shop 41 Highveld Mall
C/o Nelson Mandela Drive
WITBANK

VAT No: 4090105588

Account PPR163
Date 10/10/2025
Invoice No INV173357
External Order 4758207135
Our Reference CRN15465

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
140011	WC Moscato 2025 Receiving bay was closed with delivery.	011	Liquor Runners JHB	1.00	Case06.750	462.0000	10.0 %	361.57	54.24	415.81

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you

Received by _____

Date _____

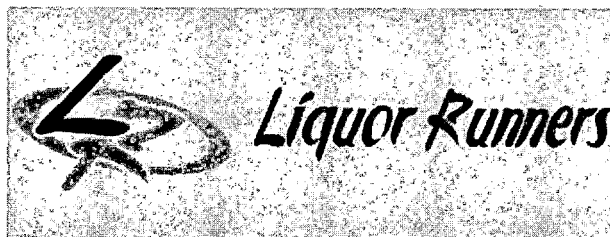
Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	361.57
Tax	54.24
Total (Incl)	415.81
Discount	0.00
Total (Incl)	415.81

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2525

2025-10-10 11:43:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: PNP HIGHVELD MALL

Principal Customer Code: PPR163

Doc. Date: 2025-10-02 Doc. Ref: INV173357SWA GRV: S

Credit Type: Credit

Invoice Amt: R 415.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA140011	WC Moscato 2025	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV173357SWA (1 Product Type)

1

Authorized by: 
[date]

10-10-25

1/1

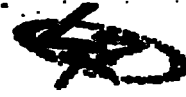
Date
Store name
Invoice nr

08/10/2023

Rejection of Invoice

ENT High VER
INV 1933578NA

Mall



Liquor Runners

Reason for rejection

Product code	Returned	Returned date	Quantity	Reason for rejection	Not returned	Other
☐	☐	☐	☐	☐	☐	☐

Send Back, Late Delivery

Store Signature

Solly Khooza

LIQUOR RUNNERS

Johannesburg

121701

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Solly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

2532

VEHICLE REG No

HL2826ES

CUSTOMER

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DILLIXIOUS		3			4959
2) FULL RETURN					" "
3) BUNDIA					
4) FULL RETURN	1				0003020
5) SWARTLAND					
6) FULL RETURN	1				193357
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPY 22 TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: