SWARTLAND WINERY

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 Family King Williams Town (EF16)**

Delivery Address:
Cnr Alexander Durban Road
King Williams Town
5600

Pick 'n Pay Retailers (Pty)Ltd

Postal Address:
P.O BOX 23087
Claremont
7735

1428 – 05/04

BANKING DETAILS (NEW)

Acc Name:	**Swartland Wynkelder (Pty) Ltd**
Bank Name:	Standard Bank Limited
Bank Acc No:	300166931
Branch Code:	051001

Account	PNPF0045
Date	02/04/2024
Order No	SO159654
External Order	4736671296
Our Reference	INV156393

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)
120767	Contours Merlot/Cab Sauv 2021	015	Brewmaster EL	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80

PNP NDD: 05/04 FRI
WHS NDD: 04/04 THU

BACK.

Khaya
JJY 683EC

Sorry!! Somehow the Computer doesn't want this Product.

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)	267.65
Tax	40.15
Total (Incl)	**307.80**
Discount	0.00
Total (Incl)	**307.80**

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Our Reference	INV156393

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Tax	40.15
Total (Incl)	**307.80**
Discount	0.00
Total (Incl)	**307.80**

Tax Credit Note

SWARTLAND WINERY

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: 015
Credit Reason: System Order - Rejected

To: **PNP Family King Williams Town (EF16)**
Cnr Alexander Durban Road
King Williams Town
5600

VAT No: 4090105588

Account PNPF0045
Date 05/04/2024
Invoice No INV156393
External Order 4736671296
Our Reference CRN14419

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120767	Contours Merlot/Cab Sauv 2021	015	Brewmaster EL	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80

Stock was returned. System does not pick up the stock that was ordered.

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)	267.65
Tax	40.15
Total (Incl)	**307.80**
Discount	0.00
Total (Incl)	**307.80**

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR248495 2024-04-05 11:52:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP KWT EF16

Brief Description of Credit:

Principal Customer Code: PNPF0045

Doc. Date: 2024-04-02 **Doc. Ref:** INV156393SWA **GRV:** **Credit Type:** Credit **Invoice Amt:** R 307.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120767	Contours Merlot/Cab Sauv 2021	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: INV156393SWA (1 Product Type) 1

Authorized by:_____

[date]