



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 Family Queenstown (EF05)

Delivery Address:

Brewery Road
Queenstown
045 839 2144

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 PPR425
Date 14/10/2024
Order No SO165997
External Order 4744293225
Our Reference INV162513

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)
120790	WC Bukettraube 2023	015	Brewmaster EL	X 1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120794	Contours Sauvignon Blanc 2023	015	Brewmaster EL	X 1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80

14/10/24
late + Double
BACK

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)	572.87
Tax	85.93
Total (Incl)	658.80
Discount	0.00
Total (Incl)	658.80



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Total (Excl) 572.87

Tax 85.93

Total (Incl) 658.80

Discount 0.00

Total (Incl) 658.80



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: 015
Credit Reason: Late Delivery

To: PNP Family Queenstown (EF05)
Brewery Road
Queenstown
045 839 2144

VAT No: 4090105588

Account PPR425
Date 23/10/2024
Invoice No INV162513
External Order 4744293225
Our Reference CRN14846

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120790	WC Bukettraube 2023	015	Brewmaster EL	1.00	Case06.750	390.0000	10.0 %	305.22	45.78	351.00
120794	Contours Sauvignon Blanc 2023	015	Brewmaster EL	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80
Stock was returned due to late delivery										

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)	572.87
Tax	85.93
Total (Incl)	658.80
Discount	0.00
Total (Incl)	658.80

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR272836

2024-10-23 09:00:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY STORE QUEENST

Brief Description of Credit:

Principal Customer Code: PPR425

Doc. Date: 2024-10-14 Doc. Ref: INV162513SWA GRV:

Credit Type: Credit

Invoice Amt: R 658.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120794	Contours Sauvignon Blanc 2023	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120790	WC Bukettraube 2023	CS	Case - 06 Bottl	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV162513SWA (2 Product Type)							2

Authorized by: LA

[date]