PNPF0045



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

Physical Address:

P O Box 7198 Noorder Paarl 3km Outside Malmesbury (On the R45 towards Paarl)

7623

Malmesbury

Telephone:

0861 744 447

Facsimile: 021 870 1139

Email Address: info@liquorgistics.co.za www.swwines.co.za

Website: VAT No:

4860104480

Account

Liquor Licence: WCP/000164

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

BANKING DETAILS (NEW)

342.00

Acc Name:

Swartland Wynkelder (Pty) Ltd

Bank Name:

Standard Bank Limited

Bank Acc No: 300166931

Date 23/12/2024 Order No SO168819

External Order 4747450037

Tax

40.15

Our Reference INV165110

VAT No: 4090105588

Code Item Description

120791 Contours Merlot 2022 PNP NDD: 26/12 THU

WHS Warehouse Name

015 Brewmaster FI

QTY Unit

1.00 Case06.750

Price (Ex)

297.39

Branch Code: 051001

Price (In) Disc %

Price (Ex) After Disc 10.0 % 267.65

Total Excl 267.65 Total (Incl) 307.80

MS

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

Received by I acknowledge that the goods received are in good order. Total (Excl) 267.65 I fully agree that the goods satisfy the requirements of the Tax 40.15 Date order placed by me. Total (Incl) 307.80 By signing this invoice we undertake to use the money Discount 0.00 acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd Total (Incl) 307.80 Signed as agreed.



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PNPF0045 Account 23/12/2024 Date

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VAT No: 4090105588

Item Description Code

120791 Contours Merlot 2022

WHS Warehouse Name

QTY Unit Price (Ex) Price (In)

297.39

Price (Ex) Disc % After Disc

267.65

10.0 %

Total Excl Tax 267.65 40.15 Total (Incl)

307.80

015 Brewmaster EL PNP NDD: 26/12 THU

1.00 Case06.750

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

Received by	I acknowledge that the goods received are in good order.	Total (Excl)	267.65
Date	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax Total (incl)	40.15 307.80
:	By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other	Discount	0.00
Signed Signed	purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.	Total (Incl)	307.80

SWARTLAND WINERY

Tax Credit Note

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

www.swwines.co.za

Website:

Warehouse:

015

Credit Reason: Cancelled

Account PNPF0045

Date 06/01/2025

Invoice No INV165110

External Order 4747450037

Our Reference CRN15016

To: PNP Family King Williams Town (EF16)

Cnr Alexander Durban Road King Williams Town

5600

Code

VAT No: 4090105588

Item Description

Warehouse Name

QTY 1.00

Unit

Case06.750

Price (In) 342.0000

Disc %

10.0 %

Total Excl

267.65

Total (Incl) Tax

40.15 307.80

120791 Contours Merlot 2022 Brewmaster EL Stock was sold to Brewmaster before the client was invoiced.

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

Received by _____ Date

BANK DETAILS

Standard Bank Limited Bank Name:

Bank Account: 300166931 Branch Code: 051001

Total (incl)

Total (Excl)

Total (Incl)

Discount

Tax

307.80

267.65

40.15

307.80

0.00

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

06/01/2025 7:58:08 AM

2 Strelitzia Street Braelyn East London 5201



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR284871

2025-01-02 15:27:05

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: PNP KING WILLIAMS TOWN

Brief Description of Credit:

Principal Customer Code: PNPF0045

Doc. Date: 2024-12-23 Doc. Ref: INV165110SWA GRV:

Credit Type: Credit

Invoice Amt: R 307.8

Stock Code Stock Description

Unit Packsize

Reason Code Reason

Batch

QTY

SWA120791

Contours Merlot 2022

CS

Case · 06 Bottl NS

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: INV165110SWA (1 Product Type)

Authorized by: [date]

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