

To: PNP Family Pietermaritzburg (KF05)

Delivery Address:

Shop 24 151 Victoria Rd Pietermaritzburg

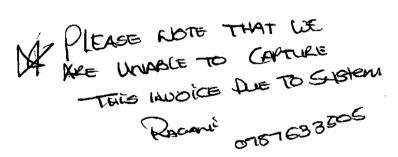
VAT No: 4090105588

Item Description Code 120788 WC Svrah 2022

120820 WC Merlot 2023

PNP NDD: 21/06 FRI WHS NDD: 13/06 THU

Rest of order out of stock Contours Moscato NV



Tax Invoice.

Postal Address:

PO Box 23087

Claremont

7735

WHS Warehouse Name

020 Liquor Runners KZN

020 Liquor Runners KZN

Swartland Wynkelder (Pty) Ltd

Postal Address:

Physical Address:

P O Box 7198 Noorder Paarl

7623

3km Outside Malmesbury (On the R45 towards Paarl)

Malmesbury

Pick n Pay Retailers (Pty) Ltd

QTY

1.00

1.00

Unit

Case06.750

Case06,750

Telephone: Facsimile:

0861 744 447

021 870 1139

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

VAT No:

4860104480

Liquor Licence: WCP/000164

BANKING DETAILS (NEW)

Acc Name:

Swartland Wynkelder (Pty) Ltd

Disc %

10.0 %

10.0 %

Bank Name:

Standard Bank Limited

Bank Acc No: 300166931

Price (Ex)

339.13

339.13

Price (In)

390.00

390.00

Branch Code: 051001

Account

PPR353

Date

11/06/2024

Page 1 of 1

Order No

SO161808

External Order 4739520898

Our Reference INV158417

Price (Ex)

After Disc 305.22

305.22

Total Excl 305.22

305 22

Total (Incl) Tax 45.78

351.00

45.78

351.00

Pick n Pay PMBURG Received KF05

. 0	2024 -05- 1 5626-2 ACCHAR	365
G.M.V N	CALL	W)
Sign:		
Reg. No		
ารเ ก็ก ระบา		

PLEASE NOTE:	Kindly use your	Account Number as	your Reference when	processing payments.	Thank you.
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I acknowledge that the goods received are in good order.	Total (Excl)	610.44
I fully agree that the goods satisfy the requirements of the	Tax	, 91.56
order placed by me.	Total (Incl)	702.00
By signing this invoice we undertake to use the money	Discount	0.00
purpose than to pay it back to Swartland Wine Cellar Pty Ltd	Total (Incl)	702.00
	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	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 Tax Total (Incl) Discount Total (Incl)



Goods Receipt / AOD

Page:1 of 1

Date Printed: 21.06.2024 10:33:39

Date Posted: 21.06.2024 10:33:36

From: Swartland Winery Limited

Doornkuil Malmesbury 7300

Tel: +27218701130 Fax: 0862310397

Vendor Number: 1000001428

Goods Receipt Number:

5004973897 Purchase Order Number: 4739520898

Purchase Order Date: Vendor Invoice Number:

10.06.2024 INV158417 **RAGANI**

To: Family Pietermaritzburg

Pick n Pay Retailers (Pty) Ltd

151 Victoria Road Pietermaritzburg

3200

Tel: 0333454192 Fax: 0333454190

Site No: KF05

Company Reg No: 1973/004739/07 VAT Reg Number: 4090105588

Fixed Weight Items

Reference:

Vender Prod Cede	Article Number	Description	Pack Size	Barcode	UeM	Received City	Value:
120667	119143	SWARTLAND SHIRAZ R4: 750ML	6	6002390122076	ск	1	351.00
120668	164574	SWARTLAND MERLOT 750ML	6	6002390122946	СК	1	351.00

Total Qty Received

Total Excl. VAT	610.44
Total VAT	91.56
Total Value	702.00

Captured by:

LMOYIKWA721 (Lungi Moyikwa)

Signature