



## Tax Invoice

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### 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

To: PNP Family Pongola (KF26)

#### Delivery Address:

Pick 'n Pay Shopping Centre  
25 Naude Street  
Pongola  
3170

#### Postal Address:

P O Box 23087  
Claremont  
Cape Town  
7735

#### BANKING DETAILS (NEW)

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

Account PPR447  
Date 12/06/2024  
Order No SO161915  
External Order 4739600293  
Our Reference INV158497

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)	
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners KZN	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
PNP NDD: 18/06 TUE													
WHS NDD: 18/06 TUE													

Liquor Runners Durban  
DEBRIEFED

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) 305.22

Tax 45.78

Total (Incl) 351.00

Discount 0.00

Total (Incl) 351.00

Date Printed: 15.06.2024 11:22:20  
Store DSD Receiving POD (Proof of Delivery)  
KF26 Family Pongola  
POD Date/Time: 15.06.2024 11:22:19  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4739600293

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ASN Number:

Invoice Number: INV158497

Vehicle Trip Number: 47400323

Received By: SMBUYISA269 (Sonto Mbuyisa)

Vehicle Registration: HX0 195 FS

Driver: NQUBEKO

Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5004828482  
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

SWARTLAND CAB.SAUVIGNON R4 750ML  
6002390122083

1 X 6

SKU Tot:


6

Totals:

1

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Driver's Name: NQUBEKO (print)

Driver's Signature: 

Received By: Sonto Mbuyisa.

Signature: 