



SWARTLAND WINERY

Tax Invoice

Liquor Runners Durban

Swartland Wynkelder (Pty) Ltd

DEBRIEFED

Telephone:

0861 744 447

Postal Address:

Physical Address:

Facsimile:

021 870 1139

P O Box 7198

3km Outside Malmesbury

Email Address:

info@liquorgistics.co.za

Noorder Paarl

(On the R45 towards Paarl)

Website:

www.swwin.es.co.za

7623

Malmesbury

VAT No:

4860104480

Liquor Licence: WCP/000164

To: PNP Family Ballito (KF04)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:

Shop 1 Ballito Mall

Ballito Drive

Ballito

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 PPR348

Date 07/11/2023

Order No SO155984

External Order 4730969392

Our Reference INV152745

VAT No: 4090105588

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120793	WC Pinotage Rose 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120659	Contours Moscato NV	020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120794	Contours Sauvignon Blanc 2023	020	Liquor Runners KZN	2.00	Case06.750	273.91	315.00	10.0 %	246.52	493.04	73.96	567.00
120795	Contours Chenin Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
PNP NDD: 13/11 MON												
WHS NDD: 10/11 FRI												

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)	1 267.82
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	190.18
	-----		Total (Incl)	1 458.00
	-----	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.	Discount	0.00
Signed	-----		Total (Incl)	1 458.00

Date Printed: 10.11.2023 10:18:44
Store OSD Receiving POB (Proof of Delivery)
KFC4 Family Ballito
POB Date/Time: 10.11.2023 10:15:03
Swartland Winery Limited 100001428

=====DELIVERY=====

Purchase Order: 4730965392

ASN Number:

Invoice Number: INV152745

Vehicle Title Number: 45160002

Received By: IRONALCK745 (Thulani Ronald Khathini)

Vehicle Registration: FZW 508 FS

Driver: naubeko

Terminal ID: 4F04300023341

Goods Receipt Document / Year: 5009390315
2023

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

Article Description

Barcode

Quantity X Mass Pack

SWARTLAND CANTOIRS MOSEATE 750ML

6002390100457

1 X 6

SWARTLAND BLANC DE NOIR 750ML

6002390122105

1 X 6

SWARTLAND CANTOIRS SALVIGNON BLANC 750ML

6002390100500

2 X 6

SWARTLAND CANTOIRS CHEMIN BLANC 750ML

6002390100454

1 X 6

SKL Tot:

30

Totals:

3

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN:

SWARTLAND CANTOIRS CHEMIN BLANC 750ML

OVERSUPPLY

6002390100454

1 X 6

SKL Tot:

6

Totals:

1

Driver's Name: (print)

Driver's Signature: ... NAUBENK ...

Received By: Thulani Ronald Khathini.

Signature: