



SWARTLAND WINERY

Tax Invoice

Liquor Runners Durban
DEBRIEFED

Page 1 of 1

Swartland Wynkelder (Pty) Ltd

Signed: _____

Telephone:

0861 744 447

Postal Address:

Physical Address:

Facsimile:

021 870 1139

P O Box 7198

3km Outside Malmesbury

Email Address:

info@liquorlogistics.co.za

Noorder Paarl

(On the R45 towards Paarl)

Website:

www.swwines.co.za

7623

Malmesbury

VAT No:

4860104480

To: PNP Family Ballito (KF04)

Pick n Pay Retailers (Pty) Ltd

Liquor Licence: WCP/000164

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

01/11/2023

Order No

SO155840

External Order 4730651274

Our Reference INV152608

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)
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
120790	WC Bukettraube 2023	020	Liquor Runners KZN	2.00	Case06.750	313.04	360.00	10.0 %	281.74	563.48	84.52	648.00
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
120788	WC Syrah 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120799	WC Cabernet Sauvignon 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
PNP NDD: 06/11 MON												
WHS NDD: 03/11 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)	1 655.22
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	248.28
			Total (Incl)	1 903.50
		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)	1 903.50

Date printed: 03.11.2023 13:23:21
Store OSD Receipt on PCS (Proof of Delivery)
RFQ Ref: 391113
PCD Date/Time: 03.11.2023 13:20:23
Smartland W. Carey Limited 1000001428

=====DELIVERY=====

=====PURCHASE ORDER: 4730661274=====

ASN Number:
Invoice Number: INW152608
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