



SWARTLAND WINERY

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:
P O Box 7198
Noorder Paarl
7623

Physical Address:
3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Pick n Pay Retailers (Pty) Ltd

To: PNP Family Ballito (KF04)

Delivery Address:
Shop 1 Ballito Mall
Ballito Drive
Ballito

VAT No: 4090105588

Code Item Description
120659 Contours Moscato NV
PNP NDD: 25/03 MON
WHS NDD: 22/03 FRI

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 20/03/2024
Order No SO159369
External Order 4736340365
Our Reference INV156073

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

WHS Warehouse Name
020 Liquor Runners KZN

QTY Unit
1.00 Case06.750

Price (Ex) Price (In) Disc %
297.39 342.00 10.0 %

Price (Ex) After Disc
267.65

Total Excl
267.65

Tax
40.15

Total (Incl)
307.80

Liquor Runners Durban
STAMPED
DESIGNED

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) 267.65
Tax 40.15
Total (Incl) 307.80
Discount 0.00
Total (Incl) 307.80

Date Printed: 22.03.2024 11:42:38
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 22.03.2024 11:42:37
Swartland Winery Limited 1000001428

=====DE-IVERY=====

Purchase Order: 4736247256

=====

ASN Number:
Invoice Number: 156071
Vehicle Trip Number: 46534549
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5002377700
2024

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

Article Description	Quantity	X	Mass Pack
Barcode			

SWARTLAND TINTA BAROCCA R3 750ML	1	X	6
6002390122038			

SKU Tot:	6
Totals:	1

=====

Driver's Name: ...*Kele*... (print)

Driver's Signature: ...*[Signature]*...

Received By: Navashini Denise Govender.

Signature: ...*[Signature]*...



SWARTLAND WINERY

Tax Invoice

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

Website:

www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: PNP Family Umhlanga (KF40)

Delivery Address:

Shop 16
Cnr Chartwell & Light House
Umhlanga
4320

Postal Address:

P.O. Box 23087
Claremont
7735

VAT No: 4090105588

Code Item Description
120786 WC Tina Barocca 2022
PNP NDD: 29/03 FRI
WHS NDD: 22/03 FRI

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
020	Liquor Runners KZN	1.00	Case	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

BANKING DETAILS (NEW)

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

Account PPR464
Date 20/03/2024
Order No SO159281
External Order 4736247256
Our Reference INV156071

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)	305.22
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	45.78
	-----		Total (Incl)	351.00
	-----		Discount	0.00
Signed	-----	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 (Incl)	351.00

Page 1 of 1
Signed: Debby Smith
Debby Smith
Director

Date Printed: 22.03.2024 11:42:38
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 22.03.2024 11:42:37
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4736247256

=====

ASN Number:
Invoice Number: 156071
Vehicle Trip Number: 46534549
Received By: N30VENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5002377700
2024

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

Article Description	Quantity X Mass Pack
Barcode	

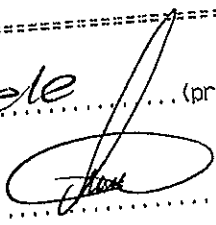
SWARTLAND TINTA BAROCCA R3 750ML
6002390122038

1 X 6

SKU Tot:
Totals:

6
1

Driver's Name: ...*Kele*... (print)

Driver's Signature: ......

Received By: Navashini Denise Govender.

Signature: ......

Date Printed: 22.03.2024 11:42:38
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 22.03.2024 11:42:37
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4736247256

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ASN Number:
Invoice Number: 156071
Vehicle Trip Number: 46534549
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5002377700
2024

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

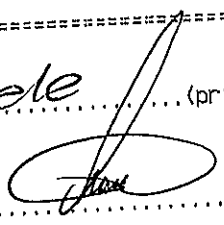
Article Description	Quantity X Mass Pack
Barcode	

SWARTLAND TINTA BAROCCA R3 750ML	1 X 6
6002390122038	

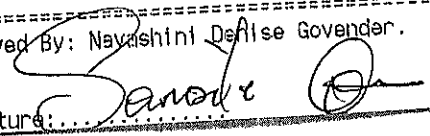
SKU Tot:	6
Totals:	1

=====

Driver's Name: ...*Kele*... (print
)

Driver's Signature: ......

Received By: Navashini Denise Govender.

Signature: ......