



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@liquoristics.co.za
Website: www.swinew.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: PNP Family Essenwood (KF51)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:
46 Essenwood Way
Richards Bay
3900

Postal Address:
P.O.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 PNP0038
Date 15/09/2023
Order No SO154641
External Order 4728750398
Our Reference INV151416

VAT No: 4090105588

Code Item Description
120659 Contours Moscato NV
PNP NDD: 21/09 THU
WHS NDD: 18/09 MON

WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Price (Ex) After Disc	Total Excl	Tax	Total
020 Liquor Runners KZN	2.00	Case	06.750	273.91	315.00	10.0 %	246.52	493.04	73.96	56

Liquor Runners Durban

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)	49
Tax	7
Total (Incl)	56
Discount	
Total (Incl)	56

Pick n Pay Liquors Esser
RICHARDS BAY
DATE 15/09/2023
QTY NO 2094
SIGNATURE [Signature]

Date Printed: 25.09.2023 14:37:46

Date Posted: 25.09.2023 14:37:45

From: Swartland Winery Limited

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Doornkuil
Malmesbury
7300
Tel: 0218701130
Fax: 0862310397

Vendor Number: 1000001428

Site No: KF51

Goods Receipt Number: 5007960565
Purchase Order Number: 4728750398
Purchase Order Date: 15.09.2023
Vendor Invoice Number: 151416
Reference:

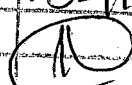
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
120659	611973	SWARTLAND CONTOURS MOSCATO 750ML	6	6002390100487	CK	2	567.00

Total Qty Received 2

Total Excl. VAT	493.04
Total VAT	73.96
Total Value	567.00

Pick 'n Pay Liquors Essenwood RICHARDS BAY	
DATE	20/9/23
GRV NO	11
SIGNATURE	

Captured by:

GJAMES093 (Gloria James)

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