



# 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://www.swwines.co.za)

VAT No: 4860104480

Liquor Licence: WCP/000164

To: PNP Langeberg Mall (EC02)

Pick n Pay Retailers (Pty) Ltd

### Delivery Address:

C/o Louis Fourie and Delport Drive  
Hartenbos  
Mosselbaai  
6500

### 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

PPR399  
Date: 31/01/2025  
Order No: SO169898  
External Order: 4748861103  
Our Reference: INV166038

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)
120816	WC Moscato 2024	006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	13.8 %	292.17	292.17	43.83	336.00
PNP NDD: 06/02 THU												
WHS NDD: 05/02 WED												

MAPEK

fzv 790 ts

50009161826

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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)	292.17
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	43.83
			Total (Incl)	336.00
			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)	336.00

Date Printed: 05.02.2025 11:22:50  
Store DSD Receiving POD (Proof of Delivery)  
EC02 Langeberg Mall  
POD Date/Time: 05.02.2025 11:22:49  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4748861103

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ASN Number:  
Invoice Number: 166038  
Vehicle Trip Number: 49734846  
Received By: LMULLER194 (Linley Muller)  
Vehicle Registration: FZV790FS  
Driver: mark  
Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5000961836  
2025

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

Article Description	Quantity	X	Mass Pack
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SWARTLAND WINEMAKERS COLLECTION MOSCATO	1	X	6
6002390706290			

SKU Tot:

Totals:

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

Driver's Signature: .....

Received By: Linley Muller.

Signature: .....