



# 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@liquorlogistics.co.za](mailto:info@liquorlogistics.co.za)  
**Website:** [www.swwinest.co.za](http://www.swwinest.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: PNP Langeberg Mall (EC02)

Pick n Pay Retailers (Pty) Ltd

**Delivery Address:**  
EC02 - LANGEBERG MALL  
LOUIS FOURIE AND DELPORT DRIVE MOSC  
LANGEBERG MALL  
Claremont 7735  
Fax: 044 695 2912  
6500  
VAT No: 4090105588

**Postal Address:**  
PO Box 23087

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

Account: PPR399  
Date: 17/04/2025  
Order No: SO172403  
External Order: 4751851877  
Our Reference: INV168219

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	Case/06.750	375.66	432.01	13.9 %	323.62	323.62	48.54	372.16



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)	323.62
Tax	48.54
<b>Total (Incl)</b>	<b>372.16</b>
Discount	0.00
<b>Total (Incl)</b>	<b>372.16</b>

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
REG 0m2813



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20435525 2025-04-24 10:49:38**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Client Returned

**Customer Name:** PNP LANGE BERG MALL E02

**Brief Description of Credit:**

**Principal Customer Code:** PPR399

**Doc. Date:** 2025-04-17 **Doc. Ref:** INV168219SWA **GRV:**

**Credit Type:** Credit

**Invoice Amt:** R 372.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV168219SWA (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]



# SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd  
P O Box 7198  
Noorder Paarl  
7623  
VAT No: 4860104480

## Tax Credit Note

Telephone: 0861 744 447  
Facsimile: 021 870 1139  
Email Address: [info@liquorlogistics.co.za](mailto:info@liquorlogistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 006  
Credit Reason: System Order - Rejected

To: PNP Langeberg Mall (EC02)  
EC02 - LANGEBERG MALL  
LOUIS FOURIE AND DELPORT DRIVE MOSSEL B  
LANGEBERG MALL  
Fax: 044 695 2912  
6500  
VAT No: 4090105588

Account PPR399  
Date 24/04/2025  
Invoice No INV168219  
External Order 4751851877  
Our Reference CRN15196

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024	006	Liquor Runners GEO	1.00	Case06.750	432.0090	13.9 %	323.62	48.54	372.16
Stock return due to system failure - not scanning										

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

**BANK DETAILS**  
Bank Name: Standard Bank Limited  
Bank Account: 300166931  
Branch Code: 051001

Total (Excl)	323.62
Tax	48.54
<b>Total (Incl)</b>	<b>372.16</b>
Discount	0.00
<b>Total (Incl)</b>	<b>372.16</b>