



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 Sedgfield (EF21)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:

Cnr King Fisher & Flamingo Road
Sedgfield
6573

Postal Address:

P.O. Boc 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: PNPS0004
Date: 22/12/2023
Order No: SO157241
External Order: 4732927891
Our Reference: INV153972

VAT No: 4090105588

Code **Item Description**
120794 Contours Sauvignon Blanc 2023
120799 WC Cabernet Sauvignon 2022
PNP NDD: 28/12 THU

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
006	Liquor Runners GEO	2.00	Case06.750	273.91	315.00	10.0 %	246.52	493.04	73.96	567.00
006	Liquor Runners GEO	2.00	Case06.750	313.04	360.00	10.0 %	281.74	563.48	84.52	648.00

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

Received by

Date

Signed



Sent back

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

I acknowledge that the goods received are in good order.	Total (Excl)	1 056.52
I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	158.48
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)	1 215.00
	Discount	0.00
	Total (Incl)	1 215.00

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402621 2024-01-02 12:56:45

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 FRANCHISE SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: PNPS0004

Doc. Date: 2023-12-22 Doc. Ref: INV153972SWA GRV: S

Credit Type: Credit

Invoice Amt: R 1215

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120794	Contours Sauvignon Blanc 2023	CS	Case - 06 Bottl	W5	Client Returned		2
SWA120799	WC Cabernet Sauvignon 2022	CS	Case - 06 Bottl	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV153972SWA (2 Product Type)

4

A handwritten signature in black ink, appearing to be 'J. Smith'.

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@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Returned

To: PNP Family Sedgfield (IEF21)
Cnr King Fisher & Flamingo Road
Sedgfield
6573

VAT No: 4090105588

Account PNPS0004
Date 03/01/2024
Invoice No INV153972
External Order 4732927891
Our Reference CRN14279

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120794	Contours Sauvignon Blanc 2023	006	Liquor Runners GEO	2.00	Case06.750	315.0000	10.0 %	493.04	73.96	567.00
120799	WC Cabernet Sauvignon 2022	006	Liquor Runners GEO	2.00	Case06.750	360.0000	10.0 %	563.48	84.52	648.00

Client has returned the stock. He was not in need of the stock.

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)	1 056.52
Tax	158.48
Total (Incl)	1 215.00
Discount	0.00
Total (Incl)	1 215.00