



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.swines.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. 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

PNPS0004

Date

24/05/2024

Order No

SO161305

External Order 4738892367

Our Reference INV/157914

VAT No: 4090105588

Code Item Description
120794 Contours Sauvignon Blanc 2023
PNP NDD: 30/05 THU
WHS NDD: 30/05 THU

WHS Warehouse Name
006 Liquor Runners GEO

QTY 1.00

Unit Case06.750

Price (Ex) 297.39

Price (In) 342.00

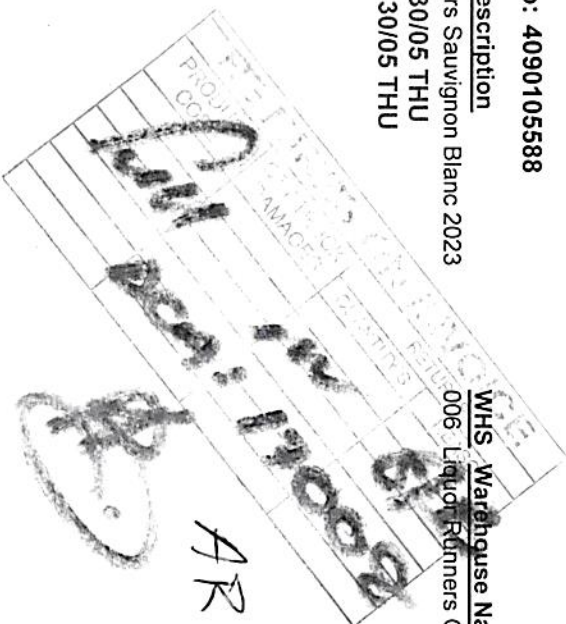
Disc % 10.0 %

Price (Ex) After Disc 267.65

Total Excl 267.65

Tax 40.15

Total (Incl) 307.80



ARRIVED TO LATE

WHS

Sent back
Old Order

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412168 2024-06-05 08:53:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PNP SEDGEFIELD EF21

Brief Description of Credit:

Principal Customer Code: PNPS0004

Doc. Date: 2024-05-24 **Doc. Ref:** INV157914SWA **GRV:** **Credit Type:** Credit **Invoice Amt:** R 307.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120794	Contours Sauvignon Blanc 2023	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV157914SWA (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

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Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Not Delivered

To: PNP Family Sedgfield (EF21)
Cnr King Fisher & Flamingo Road
Sedgfield
6573

VAT No: 4090105588

Account PNPS0004
Date 05/06/2024
Invoice No INV157914
External Order 4738892367
Our Reference CRN14546

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	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80

LR went to deliver the stock twice, but the PO no is old and client does not want to take 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)	267.65
Tax	40.15
Total (Incl)	307.80
Discount	0.00
Total (Incl)	307.80