



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@liquordistcs.co.za

Website:

www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: PNP Family Fraaiuitsig (EF30)

Delivery Address:

33 Brinkley Street
Fraaiuitsig
Kleinbrakrivier
6530

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

PNPF0005
Date: 04/03/2024
Order No: SO158990
External Order: 4735719108
Our Reference: INV155698

VAT No: 4090105588

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Price (Ex)	Total Excl	Tax	Total (Incl)
120794	Contours Sauvignon Blanc 2023	006 Liquor Runners GEO	1.00	Case06.750	297.39	342.00	10.0 %	267.65		267.65	40.15	307.80
120799	WC Cabernet Sauvignon 2022	006 Liquor Runners GEO	1.00	Case06.750	339.13	390.00	10.0 %	305.22		305.22	45.78	351.00
120786	WC Tinta Barocca 2022	006 Liquor Runners GEO	1.00	Case06.750	339.13	390.00	10.0 %	305.22		305.22	45.78	351.00
PNP NDD: 07/03 THUR												
WHS NDD: 06/03 WED												

Fraaiuitsig PNP
Goods Received

By: 
GRN no: 613/2024
Date: 04/03/2024

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by	-----	Total (Excl)	878.09
Date	-----	Tax	131.71
		Total (Incl)	1 009.80
Signed	-----	Discount	0.00
		Total (Incl)	1 009.80

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.

From: Swartland Winery Limited

Doornkuil
Malmesbury
7300
Tel: +27218701130
Fax: 0862310397

Vendor Number: 1000001428

Goods Receipt Number: 5001903457
Purchase Order Number: 4735719108
Purchase Order Date: 04.03.2024
Vendor Invoice Number: INV155698
Reference:

To: Family Fraaiuitsig
Pick n Pay Retailers (Pty) Ltd
33 Brinkley street
Eastern Cape
6530
Tel: 0446966001
Fax:

Site No: EF30

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
120660	610097	SWARTLAND CONTOURS SAUVIGNON BLANC 750ML	6	6002390100500	CK	1	307.80
120669	175925	SWARTLAND CAB.SAUVIGNON R4 750ML	6	6002390122083	CK	1	351.00
120671	198157	SWARTLAND TINTA BAROCCA R3 750ML	6	6002390122038	CK	1	351.00

Total Qty Received 3

Total Excl. VAT	878.09
Total VAT	131.71
Total Value	1,009.80

Captured by:

RJACOBS138 (Rozaan Jacobs)



Name (print)

Signature