



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@liquoristics.co.za
Website: www.swwineries.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: PNP Family Oudtshoorn (EF02)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:

Queens Mall
Voortrekker Road
Oudtshoorn

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 PPR400
Date 03/01/2024
Order No SO157453
External Order 4733286302
Our Reference INV154178

VAT No: 4090105588

Code **Item Description**
120794 Contours Sauvignon Blanc 2023
120773 WC Merlot 2022 ~~cells~~ Pick
PNP NDD: 09/01 TUE

WHS Warehouse Name
006 Liquor Runners GEO
006 Liquor Runners GEO

QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc
1.00	Case	273.91	315.00	10.0 %	246.52
1.00	Case	281.74			281.74

Total Excl	Tax	Total (Incl)
246.52	36.98	283.50
281.74	42.26	324.00

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
120794	1	1	Case
120773	1	1	Case

5000161174

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0902813

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)	528.26
Tax	79.24
Total (Incl)	607.50
Discount	0.00
Total (Incl)	607.50

Date Printed: 08.01.2024 07:43:17
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 08.01.2024 07:40:52
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4733286302

=====

ASN Number:
Invoice Number: INV154178
Vehicle Trip Number: 45741531
Received By: DNEUWENYS035 (Deon Neuwenysch)
Vehicle Registration: HBC755FS
Driver: K00S
Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5000161174
2024

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

Article Description
Barcode Quantity X Mass Pack

SWARTLAND CONTOURS SAUVIGNON BLANC 750ML
6002390100500 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Deon Neuwenysch.

Signature: 

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403421 2024-01-09 10:15:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Short / Cross Picking		Customer Name: PNP FAMILY OUDTSHOORN			
Brief Description of Credit:							
Principal Customer Code: PPR400							
Doc. Date: 2024-01-03 Doc. Ref: INV154178SWA GRV: 5000161174 Credit Type: Part Credit Invoice Amt: R 607.5							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV154178SWA (1 Product Type)							1

Authorized by: _____
[date]



SWARTLAND WINERY

Swarthland 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.swines.co.za
Warehouse: 006
Credit Reason: Picking Error

To: PNP Family Oudtshoorn (EF02)
Queens Mall
Voortrekker Road
Oudtshoorn

VAT No: 4090105588

Account PPR400
Date 09/01/2024
Invoice No INV154178
External Order 4733286302
Our Reference CRN14288

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120773	WC Merlot 2022	006	Liquor Runners GEO	1.00	Case06.750	360.0000	10.0 %	281.74	42.26	324.00

1 Case was not delivered due to picking error.

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)	281.74
Tax	42.26
Total (Incl)	324.00
Discount	0.00
Total (Incl)	324.00