



# 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](mailto:info@liquorgistics.co.za)

**Website:** [www.swwines.co.za](http://www.swwines.co.za)

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

**To:** PNP Family Plettenberg Bay (EF09)

**Pick n Pay Retailers (Pty) Ltd**

**Delivery Address:**

Market Square Shopping Centre  
Beacon Way

**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**

PPR396

**Date** 03/10/2024

**Order No** SO165785

**External Order** 4744020208

**Our Reference** INV162186

**VAT No:** 4090105588

**Code** **Item Description**

120823 WC Pinotage Rose 2024

120820 WC Merlot 2023

**PNP NDD:** 09/10 WED

**WHS NDD:** 07/10

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

20002088433

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)	610.44
Tax	91.56
<b>Total (Incl)</b>	<b>702.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>702.00</b>



Date Printed: 08.10.2024 10:23:11  
Store DSD Receiving POD (Proof of Delivery)  
EF09 Family Plettenberg Bay  
POD Date/Time: 08.10.2024 10:23:02  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4744072979

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ASN Number:

Invoice Number: 95778

Vehicle Trip Number: 48550386

Received By: MJULES040 (Magdelene Jules)

Vehicle Registration: FZV790FS

Driver: Mark

Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5008088733  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

3 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

2 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

SKU Tot:

120

Totals:

6

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Driver's Name: .....(print  
)

Driver's Signature: .....

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Received By: Magdelene Jules.

Signature:.....*W.ves*