



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

Physical Address:

P O Box 7198

3km Outside Malmesbury

Noorder Paarl

(On the R45 towards Paarl)

7623

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

Liquor Licence: WCP/000164

To: PNP Family Plettenberg Bay (EF09)

Pick n Pay Retailers (Pty) Ltd

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkeider (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account PPR3396

Date 04/01/2024

Order No SO157502

External Order 4733341471

Our Reference INV154228

VAT No: 4090105588

<u>Code</u>	<u>Item Description</u>
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120659 Contours Moscato NV

120794 Contours Sauvignon Blanc 2023

120773 WC Merlot 2022

PNP NDD: 10/01 WED

WHS NDD: 09/01 TUE

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
006	Liquor Runners GEO	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
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	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00

[illegible]

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 as agreed.

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Total (Excl)	1 021.30
Tax	153.20
Total (Incl)	1 174.50
Discount	0.00
Total (Incl)	1 174.50

Date Printed: 09.01.2024 09:04:48
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 09.01.2024 09:02:53
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4733341471

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ASN Number:
Invoice Number: INV154228
Vehicle Trip Number: 45755082
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: HBC755FS
Driver: Koos
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5000200562
2024

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

Article Description
Barcode Quantity X Mass Pack

SWARTLAND CONTOURS MOSCATO 750ML
6002390100487 1 X 6✓

SWARTLAND MERLOT 750ML
6002390122946 1 X 6✓

SWARTLAND CONTOURS SAUVIGNON BLANC 750ML
6002390100500 1 X 6✓

SKU Tot: 18
Totals: 3

=====

Driver's Name: Koos (print
)

Driver's Signature: R

Received By: Magdelene Jules.

Signature: W.vers

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20403518 2024-01-10 10:57:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: PNP FAMILY PLETTENBERG B	
Brief Description of Credit:					
Principal Customer Code: PPR396					

Doc. Date: 2024-01-04		Doc. Ref: INV154228SWA		GRV: 5000200562	Credit Type: Part Credit	Invoice Amt: R 1174.49	
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: INV154228SWA (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

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 Plettenberg Bay (EF09)
Market Square Shopping Centre
Beacon Way

VAT No: 4090105588

Account PPR396
Date 10/01/2024
Invoice No INV154228
External Order 4733341471
Our Reference CRN14294

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	315.0000	10.0 %	246.52	36.98	283.50

Client only wanted the 1 case and not 2.

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)	246.52
Tax	36.98
Total (Incl)	283.50
Discount	0.00
Total (Incl)	283.50