

Tax Invoice P O Box 7198 Swartland Wynkelder (Pty) Ltd Postal Address:

To: PNP Family Sedgefield (EF21)

Sedgefield Cnr King Fisher & Flamingo Road Delivery Address

120794

VAT No: 4090105588

120799 WC Cabernet Sauvignon 2022

Contours Sauvignon Blanc 2023

WHS Warehouse Name
006 Liquor Runners GEO 006 Liquor Runners GEC

1.00

Case06.750

339.13

390.00

10.0% 10.0%

305.22

305.22

45.78 10x 40.15

Case06.750

Price (Ex) 297.39

Price (In) 342.00

Disc %

Price (Ex) After Disc 267.65

Total Excl 267.65

Total (Incl) 307.80 351.00

Item Description

WHS NDD: 16/05 THU **PNP NDD: 16/05 THU**

Noorder Paarl

Malmesbury

3km Outside Malmesbury (On the R45 towards Paarl)

Physical Address:

Email Address: Facsimile: info@liquorgistics.co.za 021 870 1139

VAT No: Website: www.swwines.co.za 4860104480

Liquor Licence: WCP/000164

Pick n Pay Retailers (Pty) Ltd

P.O. Boc 23087 Postal Address:

Claremont

Acc Name: BANKING DETAILS (NEW) Swartland Wynkelder (Pty) Ltd

Account

PNPS0004

Bank Acc No: Bank Name: 300166931 Standard Bank Limited

Branch Code: 051001

Date Our Reference INV157540 External Order 4738366686 Order No SO160836 14/05/2024

Verkeurde brucede.

12049U Ben: 12266 5 SAG BE NOT SELECTRIBUTION RED 0002813 RUNNERS GEORGE

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

Signed	Date	Received by
 		/
5 5 8 5 5 8 5 5	9 =	_

I acknowledge that the goods received are in good order. rder placed by me. fully agree that the goods satisfy the requirements of the

Total (Excl)

572.87

surpose than to pay it back to Swartland Wine Cellar Pty Ltd cquired from the sale of the said goods for no other ly signing this invoice we undertake to use the mone)

658.80	 Total (Incl)
0.00	Discount
658.80	Total (Incl)
85.93	Tax

Abbatoir Road George Industria George 6530



Abbatoir Road George Industria George 6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrsa.co.za

Http://www.lrsa.co.za

2024-05-17 10:30:51 REQUEST FOR CREDIT - CR20411551

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Stock Code Stock Description

Client Returned

Customer Name: PNP SEDGEFIELD EF21

Brief Description of Credit:

Principal Customer Code: PNPS0004

Doc. Date: 2024-05-14 Doc. Ref: INV157540SWA GRV: 5003980274 Credit Type: Part Credit Invoice Amt: R 658.8

Unit **Packsize** Reason Code Reason

Batch

QTY

SWA120794

Contours Sauvignon Blanc 2023

CS

Case - 06 Bottl W5

Client Returned

Total Number of Items to be credited on Decument Ref: INV157540SWA (1 Product Type)

Store DSD Receiving POD (Proof of Delivery) EF21 Family Sedgefield POD Date/Time: 16.05.2024 13:57:16 1000001428 Swartland Winery Limited ----DELIVERY------------------Purchase Order: 4738366686 ASN Number: Invoice Number: INV157540 Vehicle Trip Number: 47094827 Received By: SWESTRAATO76 (Sonja Westraat) Vehicle Registration: Driver: Terminal ID: EF21BDW0057062 Goods Receipt Document / Year: 5003980274 =========G00DS RECEIVED============ Article Description Quantity X Mass Pack Bancode SWARTLAND CAB. SAUVIGNON R4 750ML 1 X 6 6002390122083 6 SKU Tot: 1 Totals: Driver's Name:(print) Driver's Signature: Received By: Sonja Westraat. Signature:....

Date Printed: 16.05.2024 13:58:42

SWARTLAND WINERY

Tax Credit Note

Swartland Wynkelder (Pty) Ltd

Noorder Paarl P O Box 7198

VAT No: 4860104480

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PNP Family Sedgefield (EF21)

Cnr King Fisher & Flamingo Road

Sedgefield 6573

Website: Email Address: info@liquorgistics.co.za www.swwines.co.za

Warehouse: 900

Credit Reason: Not Scanning

Account PNPS0004 Date 17/05/2024

Invoice No INV157540

External Order 4738366686

Our Reference CRN14505

SHM Warehouse Name

Code

Item Description

VAT No: 4090105588

120794 Contours Sauvignon Blanc 2023

Barcodes does not want to scan.

900 Liquor Runners GEO

PTY

1.00

Unit

Case06.750

Price (In) 342.0000 10.0 % Disc %

Total Excl 267.65

Tax

Total (Incl)

40.15 307.80

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

Date	Received by
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BANK DETAILS

Bank Name: Standard Bank Limited

Bank Account: 300166931

Branch Code: 051001

307.80	Total (Incl)
0.00	Discount
307.80	Total (Incl)
40.15	Tax
267.65	Total (Excl)

Signed