

Tax Invoice

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Postal Address: Noorder Paarl

3km Outside Malmesbury Physical Address: Malmesbury (On the R45 towards Paarl)

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

VAT No: Liquor Licence: WCP/000164 4860104480

To: PNP Family Fraaiuitsig (EF30)

Claremont P.O Box 23087

Postal Address:

Code 120788

VAT No: 4090105588

Kleinbrakrivier Fraaiuitsig

33 Brinkley Street Delivery Address:

120786 WC Tinta Barocca 2022

WC Syrah 2022 Item Description

WHS Warehouse Name

006 Liquor Runners GEO 006 Liquor Runners GEC

1.00

Unit Case06.750

339.13 339.13

Price (In) 390.00

Disc % 10.0 % 10.0%

Price (Ex) After Disc 305.22

Total Excl 305.22

Total (Incl)

390.00

305.22

305.22

45.78 Tax 45.78

351.00 351.00

Case06.750

PNP NDD: 27/06 THU WHS NDD: 26/06 WED

BANKING DETAILS (NEW)

Bank Name: Standard Bank Limited

Acc Name: Swartland Wynkelder (Pty) Ltd

Branch Code: 051001 Bank Acc No: 300166931

Date External Order 4740000258 Account Our Reference INV158761 Order No SO162200 24/06/2024 **PNPF0005**





DISTRIBUTION
LIQUOR RUNNERS GEORGE REG 0002813

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you. F2.V. 795/1

| L L L A O L | FLEMBE NOTE: | | | |
|-------------|---|--|--------------|--------|
| Received by | VC | I acknowledge that the goods received are in good order. | Total (Excl) | 610.44 |
| • | 1::1::1::1::1::1::1::1::1::1::1::1::1:: | I fully agree that the goods satisfy the requirements of the | Tax | 91.56 |
| Date | | order placed by me. | Total (Incl) | 702.00 |
| | | By signing this invoice we undertake to use the money | Discount | 0.00 |
| Signed | | acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd | Total (Incl) | 702.00 |
| Ċ | | as agreed. | | |

Date Printed: 26.06.2024 09:35:56 Store DSD Receiving POD (Proof of Delivery) EF30 Family Fraaiuitsig POD Date/Time: 26.06.2024 09:35:55 Swartland Winery Limited 1000001428 =======DELIVERY================== Purchase Order: 4740000258 ASN Number: Invoice Number: 162200 Vehicle Trip Number: 47498120 Received By: RJACOBS138 (Rozaan Jacobs) Vehicle Registration: Driver: Terminal ID: EF30BDW057417 Goods Receipt Document / Year: 5005094679 2024 ========G00DS RECEIVED============== Article Description Barcode Quantity X Mass Pack SWARTLAND TINTA BAROCCA R3 750ML 6002390122038 1 X 6 SWARTLAND SHIRAZ R4 750ML 6002390122076 1 X 6 SKU Tot: 12 Totals: Driver's Name:(print Driver's Signature: .../..... Received By: Rozaan Jacobs. Signature:.

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