



# 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 Fraaiuitsig (EF30)

**Delivery Address:**  
33 Brinkley Street  
Fraaiuitsig  
Kleinbrakrivier  
6530

**Postal Address:**  
P.O. 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** PNP0005  
**Date** 29/07/2024  
**Order No** SO163645  
**External Order** 4741369582  
**Our Reference** INV160110

VAT No: 4090105588

**Code** **Item Description**  
120820 WC Merlot 2023  
PNP NDD: 01/08 THU  
WHS NDD: 31/07 WED

WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
006 Liquor Runners GEO	1.00	Case	6.750	339.13	390.00	10.0 %	305.22	45.78	351.00

Scobee is 80

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	305.22
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	45.78
	-----		Total (Incl)	351.00
	-----	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.	Discount	0.00
Signed	-----		Total (Incl)	351.00

Date Printed: 31.07.2024 11:46:40  
Store DSD Receiving POD (Proof of Delivery)  
EF30 Family Fraaiuitsig  
POD Date/Time: 31.07.2024 11:46:40  
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4741369582

ASN Number:

Invoice Number: INV160110

Vehicle Trip Number: 47854900

Received By: LVANDER100 (Lindi Van Der Merw

e)

Vehicle Registration: FZV795FS

Driver: Erlo

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5006081580  
2024

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

Article Description  
Barcode

Quantity X Mass Pack

SWARTLAND MERLOT 750ML  
6002390122946

1 X 6

6

1

SKU Tot:

Totals:

=====

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

Driver's Signature: .....

Received By: Lindi Van Der Merwe.

Signature: .....

*L. Merwe*