



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
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Cash & Carry Trident

Delivery Address:

51 Pretorius Street
Mokopane

MassStores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash and Carry
51 Pretorius Street
Mokopane

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account CASH0008
Date 20/02/2025
Order No SO170584
External Order 4510206423
Our Reference INV166636

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	021	AM Marketing POL	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing POL	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120818	DVine Secret Tunnel Sweet Red NV	021	AM Marketing POL	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing POL	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40



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

Received by mpho
Date 24/02/25
Signed [Signature]

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)	1 402.44
Tax	210.37
Total (Incl)	1 612.81
Discount	0.00
Total (Incl)	1 612.81

PROOF OF DELIVERY

MASSPORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Trident C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.: 5028187956 - 2025
 Document Date: 24.02.2025
 Document Time: 13:17:50
 SO Number:
 Triceps Number:
 Appointment No.: 100000661221
 Courier Name: NON COURIER
 Order Number: 4510206423
 Vendor Document No.: INV166636
 Print on 24.02.2025 at 13:17:53

Vendor: 7697 SWARTLAND KOOPERATIEWE
 WYNKELDER RP
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Tel: 022 4860104480
 Fax: 022 4821134-02...

WOL - Trident C&C Liquor Store
 71 Nelson Mandela Street
 Makhosane, 0600
 Tel:
 Fax:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	462237 - D'VINE SECRET TUNNEL CAP/MERLO	120780	PK	6	1 PK	1 PK	1 PK	1 PK		
200	462241 - D'VINE SECRET TUNNEL DRY RED 7	120782	PK	6	2 PK	2 PK	2 PK	2 PK		
300	850010088 - DVINE SECRPT TUNNEL NAT SWT RED	120818	PK	6	3 PK	3 PK	3 PK	3 PK		
400	850010098 - D'VINE SECRET TUNNEL NAT SWT R	120817	PK	6	1 PK	1 PK	1 PK	1 PK		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: MMAPHOT
 Validated by: MMAPHOT
 Driver: DITOGANA MASITANE
 ID Number: 7306055345080
 Reg No.: FMI886L

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED -RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED