



Tax Invoice

Page 1 of 1

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 2
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Jumbo Liquors Polokwane

MassStores (Pty) Ltd

Delivery Address:

32 A Nikkel Street
Superbia
Pietersburg
0700

Postal Address:

Masstores (Pty) Ltd
Trading As Cash and Carry
Postnet Suite 151
Private bag X9307
Pietersburg

VAT No: 4300119155

BANKING DETAILS (NEW)

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

Account JUMB0001
Date 03/01/2024
Order No SO157458
External Order 4509335880
Our Reference INV154183

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV021	AM	Marketing	2.00✓	Case06.750	234.78	270.00	20.0 %	187.83	375.65	56.35	432.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	021	AM Marketing	3.00✓	Case06.750	234.78	270.00	20.0 %	187.83	563.48	84.52	648.00
120781	DVine Secret Tunnel Smooth Red NV	021	AM Marketing	4.00✓	Case06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing	1.00✓	Case06.750	234.78	270.00	20.0 %	187.83	187.83	28.17	216.00

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

Received by

Date

Signed

SWARTLAND WYNKELDER (PTY) LTD
VAT REG NO 4860104480
DATE RECEIVED: 04.01.24
NAME: [Signature]
SIGNATURE: [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)	1 878.26
Tax	281.74
Total (Incl)	2 160.00
Discount	0.00
Total (Incl)	2 160.00

PROOF OF DELIVERY

MASSSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD. (COMPANY REG. NO. 1987/001214/07)

Polokwane Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Vendor: 7697 SMARTLAND-KOOPERATIEWE
 WYNKELDER BP
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vat No: 4860104480
 Tel: 0224621134-02
 Contact:

Document No.: 5026050560 - 2024
 Document Date: 04.01.2024
 Document Time: 10:31:04
 SO Number:
 Triceps Number:
 Appointment No.: 100000416291
 Courier Name: NGN-COURIER
 Order Number: 4509335880
 Vendor Document No.: TNV154183
 Print on: 04.01.2024 at 10:31:04

ITEM	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	462220 - D VINE SECRET TUNNEL CHENIN/SA	120779	PK	6	2 PK	2 PK	2 PK	2 PK		
00	462237 - D VINE SECRET TUNNEL CAB/MERLO	120780	PK	6	3 PK	3 PK	3 PK	3 PK		
00	462239 - D VINE SECRET TUNNEL SMOOTH RE	120781	PK	6	4 PK	4 PK	4 PK	4 PK		
00	462241 - D VINE SECRET TUNNEL DRY-RED 7	120782	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: NAME PHCUNI

Validated by: NAME PHCUNI

Order Number: 8606015359082
 Reg No: FRM252L

MASSCASH (PTY) LTD. va
 JUMBO LIQUOR
 VAT REG NO: 4110107291
 DATE RECEIVED:
 NAME:
 SIGNATURE:

- 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

CHECKED