



Tax Invoice

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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: 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

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account JUMB0001

Date 10/01/2024

Order No SO157590

External Order 4509352429

Our Reference INV154312

VAT No: 4300119155

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex)</u> <u>After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing	2.00	Case	06.750	234.78	270.00	20.0 %	187.83	375.65	56.35	432.00

CHECKED

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

Received by MASSCASH (PTY) LTD

Date 10/01/2024

DATE RECEIVED: 10/01/2024

Signed [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)	375.65
Tax	56.35
Total (Incl)	432.00
Discount	0.00
Total (Incl)	432.00

PROOF OF DELIVERY

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

5. Polokwane Liquor Store

Reg. Number: 1971/03805/07

vat Number: 433019155

603L - J. Polokwane Liquor Store

100 Nikel Street

Polokwane 0700

Cell:

Fax:

Vendor: 7697 SWARTLAND KOOPELATJWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7100

Vat No. 4860104400

tel: 0224821134-02...

Contact:

Document No.: 5026100649 - 2074

Document Date: 12.01.2024

Document Time: 13:15:28

SO Number:

Triceps Number:

Appointment No.: 100000421070

Courier Name: NON COURIER

Order Number: 4509352429

Vendor Document No.: INV154312

Print on 12.01.2024 at 13:15:29

20 Item ARTICLE

21 Number

22 100 462241 - DIVINE SECRET

23 TUNNEL DRY RED 2

VENDOR ARTICLE

NO.

120782

UOM

PK

PACK

SIZE

6

ORDER

QTY

2 PK

INVOICED/DELIVERED/FINAL

QTY

2 PK

QTY

2 PK

QTY

2 PK

QTY

2 PK

REASON

CODE

CHECKED

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

Received by: NAME
PMIGUNI

SIGNATURE

Validated by: PMIGUNI

Driver: LAZARUS MOKALE

Reg Number: 8108126145088

Reg No.: DRK019L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKING SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED