



## 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  
**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: Jumbo Liquors Polokwane

**Delivery Address:**

32 A Nikkel Street  
Superbia  
Pietersburg  
0700

VAT No: 4300119155

MassStores (Pty) Ltd

**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** 17/01/2024  
**Order No** SO157745  
**External Order** 4509366917  
**Our Reference** INV154468

| VAT Ref: 4559795100 |                                |            |                       |            |             |                   |                   |               |                                  |                   |            |                     |        |
|---------------------|--------------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|----------------------------------|-------------------|------------|---------------------|--------|
| <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)<br/>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 |



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

|                |               |
|----------------|---------------|
| Received by    | MASSTORES LTD |
| Date           | 17/01/2024    |
| Signed         | [Signature]   |
| DATE RECEIVED: |               |
| NAME:          |               |
| 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

MASSCASH (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

1. ~~Pharmacia~~ Liqueur Store

Reg. Number: 1997/068057/07

Vat Number: 4860104480

Winkelder BP

PO BOX 25

Malmedbury Western Cape 7200

Malmedbury 7200

Malmedbury 7200

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Document No.: 5026145029 - 2024

Document Date: 22.01.2024

Document Time: 10:37:24

SO Number:

Triceps Number:

Appointment No.: 100000425840

Courier Name: NON COURIER

Order Number: 4509366917

Vendor Document No.: INV154468

Print on 22.01.2024 at 10:37:25

| PO ITEM ARTICLE | VENDOR ARTICLE | UOM             | PACK   | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|-----------------|----------------|-----------------|--------|-------|---------|---------|-------|------|--------|
| Number          | No.            |                 | SIZE   | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100             | 40200          | EVINGE SCORCI   | 120702 | PK    | 6       | 2 PK    | 2 PK  | 2 PK | 2 PK   |
|                 |                | TUNNEL 4000 PKD |        |       |         |         |       |      |        |

CHECKED  
22

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

Received by: NAME: PHILIPPE  
Validation by: PHILIPPE  
Driver: JOSEPH MASHANE  
ID Number: 7306655345080  
Reg No.: PH1866L

MASSCASH (PTY) LTD t/a  
SIGNATURE: PHILIPPE  
JUMBO LIQUOR  
VAT REG NO: 4110107291  
DATE RECEIVED: 22/01/2024

- 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