



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
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 17/01/2024
Order No SO157771
External Order 4509367914
Our Reference INV154489

VAT No: 4300119155

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Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
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

Date

Signed

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. 1987/001214/07)

J. Polokwane Liquor Store
Reg. Number: 1991/06805/07
Vat Number: 4800119155

Vendor: 7697 SWARTLAND KOOPERATIEWE
WYNKELDER BP
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vat No. 4860104480
Tel: 0274821194-02...
Contact:

Document No.: 5026145023 - 2024
Document Date: 22.01.2024
Document Time: 10:28:20
SO Number:
Iniceps Number:
Appointment No.: 100000425837
Courier Name: NON COURIER
Order Number: 4509367914
Vendor Document No.: INV154489
Print on 22.01.2024 at 10:28:22

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1100	462741 G'VINE SECRET TUNNEL DRY RED 7	120782	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: NAME
PMGUNI

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291

DATE RECEIVED:

NAME:

SIGNATURE:

Validated by: PMGUNI
Driver: JOSEPH MASHTANE
ID Number: 7306655345080
Reg No.: FNL886L

- 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