



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

Delivery Address:

32 A Nikkel Street
Superbia
Pietersburg
0700

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 25/01/2024

Order No SO157956

External Order 4509383232

Our Reference INV154667

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	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	4.00	Case06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00



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) 1 502.60

Tax 225.40

Total (Incl) 1 728.00

Discount 0.00

Total (Incl) 1 728.00

PROOF OF DELIVERY

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

J Polokwane Liquor Store

Reg Number: 1991/04805/07

Vat Number: 4300119155

Vendor: 7697 SMARTLAND KOOPERATIEWE

W03L - J Polokwane Liquor Store

WYNKELDER BP

28 Nikkel Street

PO BOX 95

Polokwane, 0200

MALMESBURY, WESTERN CAPE, 7300

Tel:

Vat No: 4860104400

Fax:

Tel: 0224871134-02

Contact:

Document No: 5026181944 - 2024

Document Date: 29.01.2024

Document Time: 10:25:50

SG Number:

Receipts Number:

Appointment No: 700000429908

Courier Name: NON-COURIER

Order Number: 4509383232

Vendor Document No: INV154567

Print on 29-01-2024 at 10:25:57

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	462237 - D VINE SECRET TUNNEL CAB MERLO	120780	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK	4 PK	
200	462241 - D VINE SECRET TUNNEL DRY RED 7	120782	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK	4 PK	

CHECKED

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:	NAME: PMGUNI	
Driver:	NAME: KAGGELD TSOKE	
ID Number:	95112285614081	
Reg No:	DRK818L	

- 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