



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

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 31/01/2024

Order No SO158131

External Order 4509397882

Our Reference INV154848

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	1.00	Case06.750	234.78	270.00	20.0 %	187.83	187.83	28.17	216.00
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing	2.00	Case06.750	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

DATE RECEIVED:

NAME:

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) 563.48

Tax 84.52

Total (Incl) 648.00

Discount 0.00

Total (Incl) 648.00

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: 1991/06805/07

VAT Number: 4300119155

WU3L - J. Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEVE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No.: 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5026216962 - 2024

Document Date: 05.02.2024

Document Time: 10:25:48

SO Number:

Triceps Number:

Appointment No.: 100000433010

Courier Name: NON COURIER

Order Number: 4509397882

Vendor Document No.: INV154849

Print on 05.02.2024 at 10:25:53

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 CAR/MERLO	120780	PK	6	1 PK	1 PK	1 PK	1 PK		
200	462241 - D VINE SECRET TUNNEL DRY RED 7	120782	PK	6	2 PK	2 PK	2 PK	2 PK		

985
CHECKED

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

Received by: NAME
PMIGUNIValidated by: NAME
PMIGUNI

Driver: DANIEL MALOKA

ID Number: 7011245314083

Reg No.: DL0708L

MASSCASH (PTY) LTD t/a

JUNIED LION

VAT REG NO: 4110107201

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