



Tax Invoice

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 07/02/2024
Order No SO158303
External Order 4509415354
Our Reference INV155021

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	2.00	Case06.750	234.78	270.00	20.0 %	187.83	375.65	56.35	432.00
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing	5.00	Case06.750	234.78	270.00	20.0 %	187.83	939.13	140.87	1 080.00

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

Received by Thelma

Date 09.02.24

Signed [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) 1 314.78
Tax 197.22
Total (Incl) 1 512.00
Discount 0.00

Total (Incl) 1 512.00

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: 1991/06803/07

VAT Number: 4300119155

Document No.: 5026744104 - 2024

Document Date: 09-02-2024

Document Time: 12:58:07

W03L - J. Polokwane Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE

SO Number

28 Nikkel Street

WYNKELDER SP

Triceps Number

Polokwane, 0700

PO BOX 95

Appointment No.: 100000437057

Tel:

MALMESBURY, WESTERN CAPE, 7300

Courier Name: NON COURIER

Fax:

Vat No. 4860104480

Order Number: 4509415354

Tel: 0224821134-02

Vendor Document No.: INV155021

Contact:

Print on 09-02-2024 at 12:58:10

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	462237 - D VINE SECRET TUNNEL CAB/MERLO	120780	PK	6	2 PK	2 PK	2 PK	2 PK	0	
200	462241 - D VINE SECRET TUNNEL DRY RED 7	120782	PK	6	5 PK	5 PK	5 PK	5 PK	0	

checked

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

Received by: NAME	SIGNATURE
Validated by: NAME	SIGNATURE
Driver: KGAOGELO TSEB	DATE RECEIVED:
ID Number: 9112285614881	NAME:
Reg No: DRK818L	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