



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

VAT No: 4300119155

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account JUMB0001
Date 21/02/2024
Order No SO158633
External Order 4509448135
Our Reference INV155340

<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)</u> <u>After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing	1.00	Case	06.750	234.78	270.00	20.0 %	187.83	187.83	28.17	216.00



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

Received by

Date

Signed

MASSSTORES (PTY) LTD t/a
JUMBO LIQUOR
DATE RECEIVED: 23.02.24
NAME: [Signature]
SIGNATURE: [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)	187.83
Tax	28.17
Total (Incl)	216.00
Discount	0.00
Total (Incl)	216.00

PROOF OF DELIVERY

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

J. Pulakwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7697 SWARTLAND KOOPERATIEWE

W03L - J. Pulakwane Liquor Store

WYNKELDER BP

28 Nikkel Street

PO BOX 95

Pulakwane, 0700

HALMESBURY WESTERN CAPE, 7800

Tel:

Vat No.: 4860104480

Fax:

Tel: 0224021134-02...

Contact:

Document No.: 5026315516 - 2024

Document Date: 23-02-2024

Document Time: 11:50:04

SO Number:

Triceps Number:

Appointment No.: 10000045490

Courier Name: NON COURIER

Order Number: 4509440135

Vendor Document No.: JNM155340

Print on 23-02-2024 at 11:50:05

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	462241 - D VINE SECRET TUNNEL DRY RED-7	120782		PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NAME
PMQINT

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
23/02/24
DATE RECEIVED: 23/02/24
NAME: [Signature]
SIGNATURE: [Signature]

Validated by: NAME
PMQINT

Driver: DANIEL MALOKO

ID Number: 7011245314093

Reg No: BLC788L

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSOLD - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED NOT ORDERED - RETURNED
- 09 INVOICED NOT DELIVERED

