



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

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 17/04/2024
Order No SO160195
External Order 4509572166
Our Reference INV156853

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	021	AM Marketing	5.00	Case06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing	5.00	Case06.750	250.43	288.00	25.0 %	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

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)	1 878.26
Tax	281.74
Total (Incl)	2 160.00
Discount	0.00
Total (Incl)	2 160.00

PROOF OF DELIVERY

(COMPANY REG. NO. 1987/001214/07)

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD
J. Polokwane Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W03L - 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.: 5026611610 - 2024
Document Date: 19.04.2024
Document Time: 12:55:57
SO Number:
Triceps Number:
Appointment No.: 180000478523
Courier Name: NON COURIER
Order Number: 4509572166
Vendor Document No.: INV154953
Print on 19.04.2024 at 12:56:03

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	ETNAL QTY	REASON CODE
100	850010080 - D'VINE SECT TUNNEL NAT SWT RED	120818	PK	6	5 PK	5 PK	5 PK	5 PK	
200	850010098 - D'VINE SECT TUNNEL NAT SWT R	120817	PK	6	5 PK	5 PK	5 PK	5 PK	

CHECKED

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

Received by: NONE
Signature: [Signature]
Date Received: [Date]
Validated by: [Signature]
Driver: KCAOCEL
ID Number: 9112285614081
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