



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

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 SO160201
External Order 4509572098
Our Reference INV156859

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)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	021	AM Marketing	3.00	Case06.750	250.43	288.00	25.0 %	187.83	563.48	84.52	648.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	021	AM Marketing	5.00	Case06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00
120781	DVine Secret Tunnel Smooth Red NV	021	AM Marketing	5.00	Case06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00
120782	DVine Secret Tunnel Dry Red 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)	3 380.87
Tax	507.13
Total (Incl)	3 888.00
Discount	0.00
Total (Incl)	3 888.00

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

Document No.: 5026611539 - 2074
Document Date: 19-04-2024
Document Time: 12:51:05

SO Number:
Triceps Number:
Appointment No.: 16088047825
Courier Name: NON COURIER
Order Number: 4509572098
Vendor Document No.: INV156859
Print on 19-04-2024 at 12:51:09

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	462220 - D VINE SECRET TUNNEL CHENON/SA	120779	PK	6	3 PK	3 PK	3 PK	3 PK		
200	462237 - D VINE SECRET TUNNEL CAB/MERLO	120780	PK	6	5 PK	5 PK	5 PK	5 PK		
300	462239 - D VINE SECRET TUNNEL SMOOTH RE	120781	PK	6	5 PK	5 PK	5 PK	5 PK		
400	462241 - D VINE SECRET TUNNEL DRY RED 7	120782	PK	6	5 PK	5 PK	5 PK	5 PK		

SECRET
CHICAGO
JUN 13 1955

This document serves as a **MASSACHUSETTS** receipt for the order will be based on this document.

02 DAMAGED RETURNED

Received by: NAME
PMIGUNI

Validated by: FRIGUNTI

6 Driver: KGA08060 TOM
7 ID Number: 911228561408
8 Reg No: DRK81BL
9

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