



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

VAT No: 4300119155

MassStores (Pty) Ltd

Postal Address:

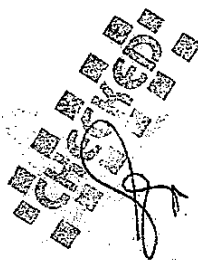
Masstores (Pty) Ltd
Trading As Cash and Carry
Postnet Suite 151
Private bag X9307
Pietersburg

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account JUMB0001
Date 02/05/2024
Order No SO160607
External Order 4509602437
Our Reference INV157255

<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>	
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40



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

Received by I. M. Nel. R.

Date 06.05.24

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)	200.35
Tax	30.05
Total (Incl)	230.40
Discount	0.00
Total (Incl)	230.40

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

J. Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4308119135

Vendor: 2497 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MOLMESBURY WESTERN CAPE, 7300

Vat No. 4868104480

Tel: 0224821134-02

Contact:

Document No.: 5076686947 - 2024

Document Date: 06.05.2024

Document Time: 11:08:03

SO Number:

Triceps Number:

Appointment No. 100000487141

Courier Name: NON COURIER

Order Number: 4509602437

Vendor Document No. - TNV157255

Print on 06.05.2024 at 11:08:04

NO TIME ARTICLE

Number

VENDOR ARTICLE NOM

NO.

PACK

SIZE

ORDER

QTY

INVOICED

QTY

DELIVER

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

100 858810078 D VINE SECRET

120817

PK

6

1 PK

1 PK

1 PK

1 PK

TUNNEL NAT SWT P

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

Received by: NAME

MASSCASH (PTY) LTD VA
LIQUOR

Validated by: ACCOUNT

VAT REG NO: 4110707291

Driver: IAN

DATE RECEIVED:

ID Number: 7908081644083

Reg No: DSK3540

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 TNV NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED, NOT DELIVERED