



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

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

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 09/05/2024
Order No SO160791
External Order 4509614513
Our Reference INV157422

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	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing	4.00	Case06.750	250.43	288.00	20.0 %	200.35	801.39	120.21	921.60



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

Received by	<u>[Signature]</u>
Date	<u>13.05.24</u>
NAME	<u>[Signature]</u>
Signed	<u>[Signature]</u>

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)	1 001.74
Tax	150.26
Total (Incl)	1 152.00
Discount	0.00
Total (Incl)	1 152.00

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSHART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07).

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: 7497 SWARTLAND KOOPERATIEVE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE 7200

Vat No.: 4860104400

Tel: 0224871134-02...

Contact:

Document No.: 5026724068 - 2024

Document Date: 13.05.2024

Document Time: 12:02:19

SO Number:

Tringos Number:

Appointment No.: 100000491669

Courier Name: NON COURIER

Order Number: 4509614513

Vendor Document No.: TMV152422

Print on 13.05.2024 at 12:02:20

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNAI	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	050010098 - D'VINE SECRET TUNNEL NAT SWT RED	120818	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
200	050010098 - D'VINE SECRET TUNNEL NAT SWT RED	120817	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK	

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

Received by: NAME: J. Polokwane
 Validated by: NAME: J. Polokwane
 Driver: NAME: J. Polokwane
 ID Number: 790000564
 Reg No.: DSK364L

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

