



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: Tzaneen Cash & Carry

Masstores (Pty) Ltd

Delivery Address:

C/O STATION & CLAUDE WHEATLEY
TZANEEN

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
C/O STATION & CLAUDE WHEATLEY
TZANEEN

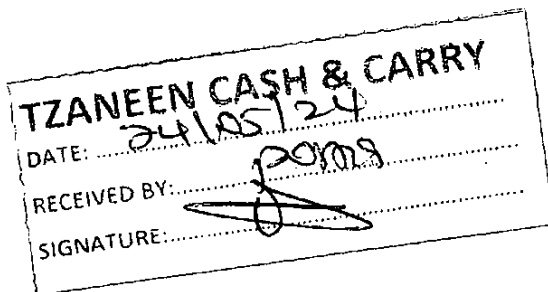
BANKING DETAILS (NEW)

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

Account OTG693
Date 22/05/2024
Order No SO161210
External Order 4509643174
Our Reference INV157819

VAT No: 4300119155

<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) 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	Case06.750	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 _____

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

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

Document No.: 5026783603 2024
Document Date: 24.05.2024
Document Time: 11:33:59
Vendor: 7297 SWARTLAND KOOPERATIEVE
Store: WYNKELDER DP
Mail: PO BOX 95
Malmesbury, Western Cape, 7208
Vat No: 4860104480
Tel: 0224821134-02
Contact:
SO Number:
Priceps Number:
Appointment No.: 100000400492
Courier Name: NON-COURIER
Order Number: 4509643174
Vendor Document No.: 100157019
Printed on 24.05.2024 at 11:33:59

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	BT	REASON
NO	NO	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	CODE
NE SECRET	120817	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	

A final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

DATE

ELC

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