



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

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

BANKING DETAILS (NEW)

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

Account JUMB0001
Date 22/05/2024
Order No SO161211
External Order 4509643173
Our Reference INV157820

VAT No: 4300119155

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Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing	3.00	Case	06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20



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

Received by	MASSCASH (PTY) LTD t/a JUMBO LIQUOR
Date	VAT REG NO: 4110107291
	DATE RECEIVED: 24
	NAME: [Signature]
Signed	SIGNATURE: [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)	601.04
Tax	90.16
Total (Incl)	691.20
Discount	0.00
Total (Incl)	691.20

GOODS RECEIVED VOUCHER
SHOPRITE CHECKERS MEAT MARKETS

G.R.V. No. 5110751

Meat Market Name

Man of the North

No.

57861

Name of Supplier

Sauk on Tap

Depot:

M10

Date

Time

No. of Kilograms

No. of Units

21/05/24

Invoice/Delivery Note Number

Invoice/Delivery Note Total

Claim No.

Claim Total

049174

2021

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Goods Received By:

Name:

[Signature]

Goods Checked By:

Name:

[Signature]

(PRINT)

Signature:

Signature:

Distribution: White - Supplier; Yellow - Admin office with invoice; Pink - Fixed copy