



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

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 10/07/2024
Order No SO162919
External Order 4509742467
Our Reference INV159416

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	021	AM Marketing	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120818	DVine Secret Tunnel Sweet Red NV	021	AM Marketing	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00

PAID
10/07/2024
Sage 200 Evolution

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

Received by

Date 15/07/24

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)	2 003.48
Tax	300.52
Total (Incl)	2 304.00
Discount	0.00
Total (Incl)	2 304.00

PROOF OF DELIVERY

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

2 Polokwane Liquor Store

299 Number: 1991/06805/07

VAT Number: 4300119155

293L - 2 Polokwane Liquor Store
28 Nikkel Street
Polokwane, 0700

Tel: 0224821134-02

Fax: 0224821134-02

Vendor: 7697 SMARTLAND-KOOPERATIEVE

WYNKELDER BP
PO BOX 95
MALMESBURY, WESTERN CAPE, 7800

Vat No: 4860104480

Tel: 0224821134-02

Contact: 0224821134-02

Document No: 5022B25058-2024

Document Date: 15-07-2024

Document Time: 10:00:25

SO Number:

Prices Number:

Appointment No: 10000052000

Courier Name: NON-COURIER

Order Number: 4509742467

Vendor Document No: INV159-16

Print on 15-07-2024 at 10:06:28

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	462239 - D VINE SECRET	120701	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK	
	TUNNEL SMOOTH RE									
200	458010088 - D VINE SECRET	120818	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK	
	TUNNEL NAT SWT RED									

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

Received by: NAME: [Signature]

EMGUNT: [Signature]

VAT REG NO: 4300119155

Validated by: NAME: [Signature]

DATE RECEIVED: 15-07-2024

Driver: NAME: [Signature]

Signature: [Signature]

Reg No: 1991/06805/07

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

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