



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 SW1

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

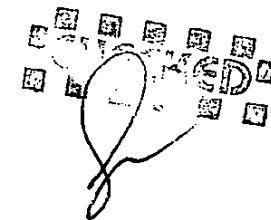
BANKING DETAILS (NEW)

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

Account JUMB0001
Date 28/08/2024
Order No SO164726
External Order 4509843167
Our Reference INV161156

VAT No: 4300119155

<u>Code</u>	<u>Item Description</u>	<u>WHS 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 POL	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 VAN DER MERWE, J. 291

Date DATE REC'D 30.09.24

NAME:

SIGNATURE:

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

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

1. Party: Jumbo Liquor
2. Reg. Number: 1991/06809/07
3. Vat Number: 4500119155

Document No.: 5027981971 - 2024

Document Date: 03.09.2024

4. WBS: J Poinswane Liquor Store
5. 20 Nikkei Street
6. Poinswane, 0700
7. Tel:
8. Fax:

9. Vendor: 297 WARTLAND KOOPERATIEVE
10. WYNKELDER BP
11. PO BOX 95
12. MALMESBURY, WESTER. CAPE, 7300
13. Vat No: 4860104480
14. Tel: 0224021144-02...
15. Contact:

Document Time: 09:54:17
16. SO Number:
17. Invoice Number:
18. Appointment No: 0000000000
19. Courier Name: NON COURIER
20. Order Number: 450984816
21. Vendor Document No: INV161156
22. Print de 03-09-2024 at 09:54:17

23. Product Article	24. Vendor Article	25. UOM	26. PACK	27. ORDER	28. INVOICED	29. DELIVERED	30. FINAL	31. DTT	32. REASON
33. Number	34. NO.	35. SIZE	36. QTY	37. QTY	38. QTY	39. QTY	40. QTY	41. CODE	42.
43. 100	44. 050010098	45. 1 VINYL SECRET	46. 120017	47. PK	48. 6	49. 1 PK	50. 1 PK	51. 1 PK	52.
53. 0000000000	54. 0000000000	55. 0000000000	56. 0000000000	57. 0000000000	58. 0000000000	59. 0000000000	60. 0000000000	61. 0000000000	62.

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

Received by: [Signature]

Validated by: [Signature]

1. Party: Jumbo Liquor
2. Reg. Number: 1991/06809/07
3. Vat Number: 4500119155

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED: [Signature]
NAME: [Signature]

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

CHECKED