



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

CRU14847
R. 1691.56

To: Jumbo Liquors Polokwane

MassStores (Pty) Ltd

Delivery Address:

32 A Nikkel Street

Superbia

Pietersburg

0700

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 14/10/2024

Order No SO166163

External Order 4509939246

Our Reference INV162548

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120147	SW Cuvee Brut NV	021	AM Marketing POL	3.00	Case06.750	469.57	540.00	37.7 %	292.45	877.34	131.60	1 008.94
120732	SW Sparkling Semi Sweet Rose NV	021	AM Marketing POL	5.00	Case06.750	469.57	540.00	37.7 %	292.45	1 462.23	219.33	1 681.56



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

Received by

Date

Signed

MASSCASH (PTY) LTD T/A
JUMBO LIQUOR
VAT/REG NO: 211107291
DATE RECEIVED:
NAME: [Signature]
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) 2 339.57

Tax 350.93

Total (Incl) 2 690.50

Discount 0.00

Total (Incl) 2 690.50



Tax Credit Note

Page 1 of 1

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 021
Credit Reason: Picking Error

To: Jumbo Liquors Polokwane
32 A Nikkel Street
Superbia
Pietersburg
0700

VAT No: 4300119155

Account JUMB0001
Date 24/10/2024
Invoice No INV162548
External Order 4509939246
Our Reference CRN14847

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120732	SW Sparkling Semi Sweet Rose NV	021	AM Marketing POL	5.00	Case06.750	540.0000	37.7 %	1 462.23	219.33	1 681.56
Stock was ordered invoiced but not delivered - Picking Error										

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

Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	1 462.23
Tax	219.33
Total (Incl)	1 681.56
Discount	0.00
Total (Incl)	1 681.56

ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

PROOF OF DELIVERY

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

J_Polokwane Liquor Store

Reg. Number: 1991/05805/07

VAT Number: 4300119155

Document No.: 5027530853 - 2024

Document Date: 21.10.2024

Document Time: 15:31:22

W03L - J_Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

SO Number:

Triceps Number:

Appointment No.: 100000589236

Courier Name: NON COURIER

Order Number: 4509939246

Vendor Document No.: INV162548

Print on 21.10.2024 at 15:31:39

CHECKED

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378878 - SWARTLAND CUEVE BRUT 750ML		PK	6	3 PK	3 PK	3 PK	3 PK		
200	451403 - SWARTLAND SEMI SWEET ROSE 750ML	120732	PK	6	5 PK	5 PK	0	0		

5 PK 09

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291

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

Received by: NAME PMODIBA

Validated by: PMODIBA

Driver : JAN MMAKO

ID Number: 7908085644083

Reg No. : BZY156L

- 02 DAMAGED - RETURNED
- 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

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR112599

2024-10-24 13:52:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: JUMBO CASH & CARRY

Brief Description of Credit:

Principal Customer Code: JUMB0001

Doc. Date: 2024-10-14 Doc. Ref: INV162548SWA GRV: 5027530853 Credit Type: Part Credit Invoice Amt: R 2690.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120732	SW Sparkling Semi Sweet Rose NV	CS	Case - 06 Bottl - W2		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV162548SWA (1 Product Type)

5

Authorized by: _____

[date]

ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

PROOF OF DELIVERY

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

J_Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7697 SWARTLAND KOOPERATIEWE

W03L - J_Polokwane Liquor Store

WYNKELDER BP

28 Nikkel Street

PO BOX 95

Polokwane, 0700

MALMESBURY, WESTERN CAPE, 7300

Tel:

Vat No. 4860104480

Fax:

Tel: 0224821134-02...

Contact:

Document No.: 5027530853 - 2024

Document Date: 21.10.2024

Document Time: 15:31:22

SO Number:

Triceps Number:

Appointment No.: 100000589236

Courier Name: NON COURIER

Order Number: 4509939246

Vendor Document No.: INV162548

Print on 21.10.2024 at 15:31:39

CHECKED

PO-Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378878 - SWARTLAND CUVEE		PK	6	3 PK	3 PK	3 PK	3 PK		
	BRUT 750ML									
200	451403 - SWARTLAND SEMI	120732	PK	6	5 PK	5 PK	0	0		
	SWEET ROSE 750ML									

5 PK 09

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291

This document serves as a **DATE RECEIVED** of delivery. Remittance for the order will be based on this document.

Received by: NAME
PMDIBA

SIGNATURE

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED

Validated by: PMDIBA

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

Driver : JAN MMAKO
ID Number: 7908085644083
Reg No. : BZY156L