



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

To: Tzaneen Cash & Carry

Delivery Address:

C/O STATION & CLAUDE WHEATLEY
TZANEEN

Masstores (Pty) Ltd

Postal Address:

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

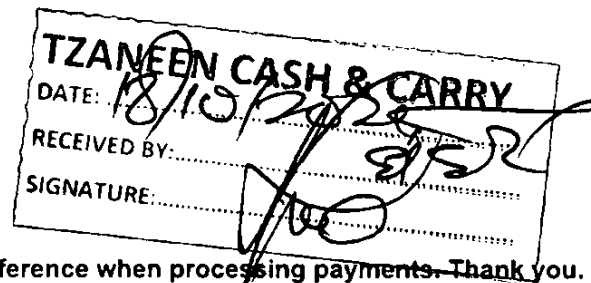
BANKING DETAILS (NEW)

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

Account OTG693
Date 14/10/2024
Order No SO166168
External Order 4509939250
Our Reference INV162552

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>	
120147	SW Cuvee Brut NV	021	AM Marketing POL	3.00	Case	06.750	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	3.00	Case	06.750	469.57	540.00	37.7 %	292.45	877.34	131.60	1 008.94



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) 1 754.68

Tax 263.20

Total (Incl) 2 017.88

Discount 0.00

Total (Incl) 2 017.88

PROOF OF DELIVERY

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

Tzaneen C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027510713 - 2024

Document Date: 18.10.2024

Document Time: 14:29:43

W07L - Tzaneen C&C Liquor Store

VENDOR: 7697 SWARTLAND KOOPERATIEVE

WYNKELDER BP

SO Number:

Triceps Number:

1000 Station & Claude Wheatley St. PO BOX 95

MALMESBURY, WESTERN CAPE, 7500

Appointment No.: 100000588245

Tzaneen, 0850

Vat No: 4860104480

Courier Name: NON COURIER

Tel:

Tel: 0224821134-02

Order Number: 4509939250

Fax:

Contact:

Vendor Document No.: INV162552

Print on 18.10.2024 at 14:29:43

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

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

Received by: PMASHA

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: PMASHA

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

Driver: LAZARDUS NOKALE

07 NOT INV. NOT ORDERED - RETURNED

ID Number: 8108126145080

08 INVOICED, NOT ORDERED - RETURNED

Reg. No.: FRM626L

09 INVOICED - NOT DELIVERED

PROOF OF DELIVERY

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

Tzaneen C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027518713 - 2024

Document Date: 18.10.2024

W07L - Tzaneen C&C Liquor Store

100d Station & Claude Wheatley St PO BOX 95

Tzaneen, 0850

Tel:

Fax:

VENDOR: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document Time: 14:29:43

SO Number:

Price Number:

Appointment No.: 100000588249

Courier Name: NON COURIER

Order Number: 4509939250

Vendor Document No.: INV162552

Print on 18.10.2024 at 14:29:45

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	378878 - SWARTLAND CUEE BRUT 750ML		PK	6	3 PK	3 PK	3 PK	3 PK		
200	451403 - SWARTLAND SEMI SWEET ROSE 750ML	120732	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by:	NAME PMASHA	SIGNATURE	01 02 03 04	DAMAGED - RETURNED STOCK DATE EXPIRED - RETURNED INVALID BARCODE - RETURNED
Validated by:	PMASHA		05 06	NOT MAKRO SELLING UNIT-RETURN OVERSUPPLIED - RETURNED
Driver:	LAZARUS MOKALE		07 08	NOT INV, NOT ORDERED-RETURNED INVOICED, NOT ORDERED-RETURNED
ID Number:	8108126145088		09	INVOICED - NOT DELIVERED
Reg No.:	FRM626L			