



## 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://www.swwines.co.za)

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Cash & Carry Trident

MassStores (Pty) Ltd

**Delivery Address:**

51 Pretorius Street  
Mokopane

**Postal Address:**

Masstores (Pty) Ltd  
Trading As Cash and Carry  
51 Pretorius Street  
Mokopane

**BANKING DETAILS (NEW)**

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account CASH0008

Date 16/10/2024

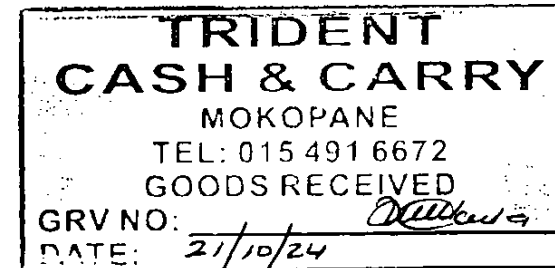
Order No SO166303

External Order 4509950506

Our Reference INV162677

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)<br/>After Disc</u> | <u>Total Excl</u> | <u>Tax</u> | <u>Total (Incl)</u> |        |
|-------------|--------------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|----------------------------------|-------------------|------------|---------------------|--------|
| 120782      | DVine Secret Tunnel Dry Red NV | 021        | AM Marketing POL      | 1.00       | Case        | 06.750            | 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 mpho

Date 21/10/24

Signed [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) 200.35

Tax 30.05

Total (Incl) 230.40

Discount 0.00

Total (Incl) 230.40

PROOF OF DELIVERY

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

Trident C&C Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

Document No.: 5027529173 - 2024

Document Date: 21.10.2024

Document Time: 13:18:10

SO Number:

Triceps Number:

Appointment No.: 100000500953

Courier Name: NON COURIER

Order Number: 4509950506

Vendor Document No.: INV162677

Print on 21.10.2024 at 13:18:10

Vendor: 7697 SWARTLAND KOOPERATIEWE  
WYNKELDER BP  
PO BOX 95  
MALMESBURY, WESTERN CAPE, 7300  
Vat No: 4860104480  
Tel: 0224821134-02  
Contact:

| PO Item Number | ARTICLE                                 | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|----------------|-----------------------------------------|--------------------|-----|-----------|-----------|-------------|-------------|-----------|----------|-------------|
| 00             | 462241 - D'VINE SECRET TUNNEL DRY RED 7 | 120782             | PK  | 6         | 1 PK      | 1 PK        | 1 PK        | 1 PK      | 1 PK     |             |

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

Received by: NAME NMATIAL

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NMATIAL

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: EDDIE RAMABOYA  
ID Number: 8405315764087  
Reg. No.: DRK818L

# PROOF OF DELIVERY

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

Trident C&C Liquor Store  
Reg. Number: 1991/06805/07  
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PO BOX 95  
MALMESBURY, WESTERN CAPE, 7300  
Vat No: 4860104480  
Tel: 0224821134-02...  
Contact:

Document No.: 5027529173 - 2024  
Document Date: 21.10.2024  
Document Time: 13:18:10  
SO Number:  
Triceps Number:  
Appointment No.: 100000588953  
Courier Name: NON COURIER  
Order Number: 4509950506  
Vendor Document No.: INV162677  
Print on 21.10.2024 at 13:18:10

| PO Item | ARTICLE                                 | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|-----------------------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                                         | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 00      | 462241 - D'VINE SECRET TUNNEL DRY RED 7 | 120782         | PK  | 6    | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |

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NMATLAL

Validated by: NMATLAL

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ID Number: 8405315764087  
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- 09 INVOICED - NOT DELIVERED