

Micco Mgoberl Fml 808L 0407265802089 071926 1853



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

Masstores (Pty) Ltd

Delivery Address:

C/O STATION & CLAUDE WHEATLEY
TZANEEN

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 29/10/2024
Order No SO166850
External Order 4509970689
Our Reference INV163205

VAT No: 4300119155

VAT NO: 4550115155													
<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>	
120823	WC Pinotage Rose 2024	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120790	WC Bukettraube 2023	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120820	WC Merlot 2023	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

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) 1 046.56

Tax 157.00

Total (Incl) 1 203.56

Discount 0.00

Total (Incl) 1 203.56

PROOF OF DELIVERY

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

Tzaneen C&C Liquor Store
Reg. Number: 1991/06803/07
VAT Number: 4300119155

Document No.: 5827600093 - 2024

Document Date: 01.11.2024

Document Time: 17:09:38

Vendor: 7597 SMARTLAND KOOPERATIEVE
WYNKELDER BP
1000 Station & Claude Wheatley St PO BOX 95
Tzaneen, 0850
Malmesbury, WESTERN CAPE, 7300
Vat No. 4860104480
Tel: 0224821134-02...
Fax:
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000597000
Courier Name: NON COURIER
Order Number: 4509970689
Vendor Document No.: INV163205
Print on 01.11.2024 at 17:09:38

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	95368 - SMARTLAND PENOTAGE ROSE 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		
200	322127 - SMARTLAND WMC BOUQUE (1 750ML	120734	PK	6	1 PK	1 PK	1 PK	1 PK		
300	1609998 - SMARTLAND MERLOT 750ML	120712	PK	6	1 PK	1 PK	1 PK	1 PK		
400	850010131 - SMARTLAND WINEMAKERS MOSCATO /	120810	PK	6	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: NMALAP

Validated by: NMALAP

Driver: NTEBO NGODINI

ID Number: 0407265802089

Reg No.: FNL895L

- 01 DAMAGED - RETURNED
- 02 STOCK DATE EXPIRED - RETURNED
- 03 INVALID BARCODE - RETURNED
- 04 NOT MAKRO SELLING UNIT - RETURN
- 05 OVERSUPPLIED - RETURNED
- 06 NOT PAID, NOT ORDERED - RETURNED
- 07 INVOICED, NOT ORDERED - RETURNED
- 08 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.: 5027600093 - 2024

Document Date: 01.11.2024

Document Time: 17:09:36

SO Number:

Triceps Number:

Appointment No.: 100000597009

Courier Name: NON COURIER

Order Number: 4509970689

Vendor Document No.: 14V163205

Print on 01.11.2024 at 17:09:38

Vendor: 7697 SWARTLAND KOOPERATIEWE
WYNKELDER BP
100d Station & Claude Wheatley St PO BOX 95.
Tzaneen, 0850 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
100	95368 - SWARTLAND PINOTAGE ROSE 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		
200	322127 - SWARTLAND WMC BOUQUET 750ML	120734	PK	6	1 PK	1 PK	1 PK	1 PK		
300	1609998 - SWARTLAND MERLOT 750ML	120712	PK	6	1 PK	1 PK	1 PK	1 PK		
400	050910151 SWARTLAND WINEMAKERS MOSCATO 7	120816	PK	6	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 SIGNATURE

Validated by: NMALAEF

Driver : nicco-NGOBENI
ID Number: 0407265802089
Reg No. : FMYL895L

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