



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: 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 29/10/2024

Order No SO166861

External Order 4509970285

Our Reference INV163215

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120823	WC Pinotage Rose 2024	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120790	WC Bukettraube 2023	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120820	WC Merlot 2023	021	AM Marketing POL	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120816	WC Moscato 2024	021	AM Marketing POL	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77

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

Received by	WINECASH (PTY) LTD t/a JUMBO LIQUOR	I acknowledge that the goods received are in good order.	Total (Excl)	1 569.84
Date	29/10/2024	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	235.48
Signed	DATE RECEIVED: NAME: SIGNATURE:	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 (Incl)	1 805.32
			Discount	0.00
			Total (Incl)	1 805.32

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PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

J Polokwane Liquor Store
Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027611066 - 2024

Document Date: 04.11.2024

Document Time: 15:48:20

SO Number:

Triceps Number:

Appointment No.: 100000597938

Courier Name: NON COURIER

Order Number: 4509970285

Vendor Document No.: INV163215

Print on 04.11.2024 at 15:48:50

Vendor: 769 MAKRO F/EMPTYES FOOD DEPT
MAKRO (PTY) LTD
GERMISTON(E), TRANSVAAL, 9999
Vat No: 0000000000000000
Tel: 011
Contact:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	95360 - 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	2 PK	2 PK	2 PK	2 PK		
400	850010151 - SWARTLAND WINEMAKERS MOSCATO 7	120616	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by:

MASSCASH (PTY) LTD t/a
JUMBO SIGNATURE
VAT REG NO: 411012491

Validated by:

DATE RECEIVED:

Driver : JOUBERT NAMEHILO

ID Number: 9208145888087

Reg No: DE1771 SIGNATURE

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

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

PROOF OF DELIVERY

MASSSTORES (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

W03L - J_Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

Vendor: 769 MAKRO F/EMPTYES FOOD DEPT

MAKRO (PTY) LTD

GERMISTON(F), TRANSVAAL, 9999

Vat No. 0000000000000000

Tel: 011

Contact:

Document No.: 5027611066 - 2024

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300	1609998 - SWARTLAND MERLOT 750ML	120712	PK	6	2 PK	2 PK	2 PK	2 PK		
400	850010151 - SWARTLAND WINEMAKERS MOSCATO 7	120816	PK	6	2 PK	2 PK	2 PK	2 PK		

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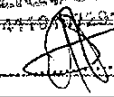
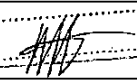
Received by:

Validated by:

Driver : JOUBERT, MASHILO

ID Number: 9208145888087

Reg No. : DET221

MASSCASH (PTY) LTD t/a
NAME: JUMBO LIQUOR STORE
PMODTBA
VAT REG NO: 4419171291
DATE RECEIVED: 
SIGNATURE: 

- 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