



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

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account JUMB0001

Date 31/10/2024

Order No SO166955

External Order 4509985408

Our Reference INV163305

VAT No: 4300119155

Code	Item Description	WHS Warehouse Name	QTY / Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
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	MASSSTORES (PTY) LTD t/a
Date	31/10/2024
Signed	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)	1 462.23
Tax	219.33
Total (Incl)	1 681.56
Discount	0.00
Total (Incl)	1 681.56

PROOF OF DELIVERY

J_Polokwane Liquor Store

Reg. Number: 1991/06805/07

~~VAT Number: 4380117155~~

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

W03L - J. Polokwane Liquor Store.

~~20 Nickel Street~~

Polokwane, 0700

Ted:

—Figure 2—

MALMESBURY, WESTERN CAPE. 7300

Val No: 4860104488

~~Tel - 0224821134-02~~

Contacts:

Document No.: 5027611088 - 2024

~~Document Date: 04-11-2024~~

Document Time: 15:49:23

SO Number:

~~Trieps Number:~~

Appointment No.: 100000597945

Courier Name: NON COURIER

~~Order Number: 4509905400~~

Vendor Document No.: INV163305

Print on 04.11.2024 at 15:49:42

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	451403 SWARTLAND SEMI SWEET ROSE 750M	170732	PK	6	5 PK	5 PK	5 PK	5 PK		

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

NAME: 16700000000000000000
Received by: EMODIBA
Validated by: PMODIBA

Driver : JOUBER MASHTLO

ID Number: 92001450000007

Reg No. : DFT7711

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

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: 4388119155

Document No.: 5027611088 - 2024

Document Date: 04.11.2024

Document Time: 15:49:23

SO Number:

Triceps Number:

Appointment No.: 100000597945

Courier Name: NON COURIER

Order Number: 4509985400

Vendor Document No.: INV163305

Print on 04.11.2024 at 15:49:42

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:

PO Item ARTICLE
Number

VENDOR ARTICLE UOM
NO.

PACK
SIZE

ORDER
QTY

INVOICE DELIVER FINAL
QTY QTY QTY QTY

DIFF
QTY

REASON
CODE

100 451403 - SWARTLAND SEMI
SWEET ROSE 750M

120732

PK

6

5 PK

5 PK

5 PK

5 PK

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

Received by: NAME
PHODIBA

Validated by: PHODIBA

Driver : JOUBER MASHILO

ID Number: 9208145888087

Reg No : DFT771L

- 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