



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: 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

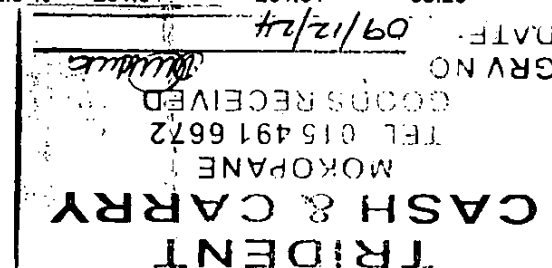
BANKING DETAILS (NEW)

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

Account CASH0008
Date 03/12/2024
Order No SO168155
External Order 4510056837
Our Reference INV164477

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)
120823	WC Pinotage Rose 2024	021	AM Marketing POL	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120147	SW Cuvee Brut NV	021	AM Marketing POL	3.00	Case06.750	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	2.00	Case06.750	469.57	540.00	37.7 %	292.45	584.89	87.73	672.62
120779	DVine Secret Tunnel Chenin Sauv Blanc N	021	AM Marketing POL	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120820	WC Merlot 2023	021	AM Marketing POL	1.00	Case06.750	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 no pho

Date 09/12/24

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) 2 647.85

Tax 397.18

Total (Incl) 3 045.03

Discount 0.00

Total (Incl) 3 045.03

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.: 5027814928 - 2024

Document Date: 09.12.2024

Document Time: 09:30:14

W0411 - Trident C&C Liquor Store

71 Neson Mandela Street

Mokopane, 0600

Tel:

Fax:

Vendor: 8660 NAMAQUA WINES SA (PTY) LTD

- ENTRY

PO BOX 11054

HATFIELD, GAUTENG, 0028

Vat No. 4020139574

Tel: 0219038180-011

Contact: MR DAVID RADLOFF

SO Number:

Triceps Number:

Appointment No.: 100000612798

Courier Name: NON COURIER

Order Number: 4510056837

Vendor Document No.: INV164477

Print on 09.12.2024 at 09:30:20

PO Item ARTICLE

Number

VENDOR ARTICLE

NO.

WON

SIZE

ORDER

QTY

INVOICE

QTY

DELIVER

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

100 95368 - SWARTLAND

PINOTAGE ROSE 750ML

200 378878 - SWARTLAND CUVÉE

BRUT 750ML

300 451403 - SWARTLAND SEMI

SWEET ROSE 750ML

400 462220 - D'VINE SECRET

TUNNEL CHENIN/SA

500 1609998 - SWARTLAND

MERLOT 750ML

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

Received By: NAME NMATLAL

SIGNATURE

Validated by: NMATLAL

Driver: EDDIE RAMAHOYA

ID Number: 8405315764087

Reg No.: HHR669L

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

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

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Document No.: 5027814928 -- 2024

Document Date: 09.12.2024

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W04L - Trident C&C Liquor Store

Vendor: 8660 NAMAQUA WINES SA (PTY) LTD

ENTRY

SO Number:

71 Neson Mandela Street

PO BOX 11054

Triceps Number:

Mokopane, 0600

HATFIELD, GAUTENG, 0028

Appointment No.: 100000618798

Tel:

Vat No. 4020139574

Courier Name: NON COURIER

Fax:

Tel: 0219038180-01...

Order Number: 4510056837

Contact: MR DAVID RADLOFF

Vendor Document No.: INV164477

Print on 09.12.2024 at 09:30:20

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	95368 - SWARTLAND PINOTAGE ROSE 750ML		PK	6	2 PK	2 PK	2 PK	2 PK		
200	378878 - SWARTLAND CUVÉE BRUT 750ML		PK	6	3 PK	3 PK	3 PK	3 PK		
300	451403 - SWARTLAND SEMI SWEET ROSE 750ML	120732	PK	6	2 PK	2 PK	2 PK	2 PK		
400	462220 - D'VINE SECRET TUNNEL CHENIN/SA	120778	PK	6	2 PK	2 PK	2 PK	2 PK		
500	1609998 - SWARTLAND NERLOT 750ML	120712	PK	6	1 PK	1 PK	1 PK	1 PK		

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Validated by: NMATLAL

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