



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

Delivery Address:

51 Pretorius Street

Mokopane

MassStores (Pty) Ltd

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 18/12/2024

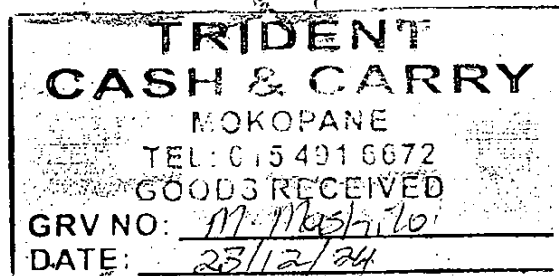
Order No SO168669

External Order 4510088414

Our Reference INV164968

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)
120790	WC Bukettraube 2023	021	AM Marketing POL	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing POL	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81



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) 923.98

Tax 138.60

Total (Incl) 1 062.58

Discount 0.00

Total (Incl) 1 062.58

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

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224921134-08...

Contact:

Document No.: 5027895162 - 2024

Document Date: 23.12.2024

Document Time: 11:17:41

SO Number:

Triceps Number:

Appointment No.: 100000027771

Courier Name: NON COURIER

Order Number: 49100HH414

Vendor document No.: INV164968

Print on 23.12.2024 at 11:17:44

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	322127 - SWARTLAND WMC BOUQUETT 750ML	120734	PK	6	2 PK	2 PK	2 PK	2 PK		
200	850010098 - D'VINE SECRET TUNNEL NAT SWT R	120817	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: NAME MMAPHOT

SIGNATURE

Validated by: MMAPHOT

Driver: JOSEPH MMAKO

ID Number: 7908085644083

Reg No.: HHP685L

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

VAT Number: 4300119155

W04L - Trident C&C Liquor Store

71 Neson Mandela Street

Mokopane, 0600

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821184-02...

Contact:

Document No.: 5027895162 - 2024

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SIGNATURE

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Driver : JOSEPH MMAKO

ID Number: 7908085644083

Reg No. : HHP685L

FRANK

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- 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