



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

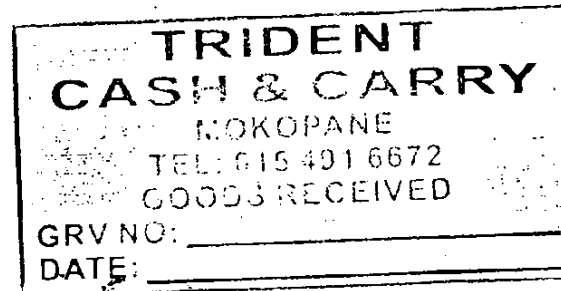
BANKING DETAILS (NEW)

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

Account CASH0008
Date 27/12/2024
Order No SO168872
External Order 4510103183
Our Reference INV165158

VAT No: 4300119155

WINE REPORT													
<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>	
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing POL	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40



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

Received by Marline

Date 30/12/24

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)	200.35
Tax	30.05
Total (Incl)	230.40
Discount	0.00
Total (Incl)	230.40

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

MOKOBANE, 0600

Tel:

Fax:

Vendor: 7697 SWARTLAND-KOOPERATIEWE

WYNKELDER BP

PO-BOX-95

HALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel.: 0224821134-02

Contact:

Document No.: 5027919680 - 2024

Document-Date: 30.12.2024

Document Time: 14.02.10

SO Number:

Triceps-Number:

Appointment No.: 100000630122

Courier Name: NON COURIER

Order-Number: 4510103183

Vendor Document No.: INV165158

Print on 30.12.2024 at 14:02:10

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	462241 --D'VINE SECRET TUNNEL DRY RED 7	120782	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 MMAPHOT

Validated by: MMAPHOT

Driver: LAZARUS MOKALE

ID Number: 8108126145088

Reg No.: FRM252L

- 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

Document No.: 5027919680 - 2024
Document Date: 30.12.2024
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Appointment No.: 100000630122
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Vendor: 7697 SWARTLAND KOOPERATIEWE
WYNKELDER BP
PO BOX 95
MOKOPANE, 0600
MALMESBURY, WESTERN CAPE, 7300
Tel: 0224821134-02
Fax:
Contact:

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