



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

Delivery Address:

32 A Nikkel Street
Superbia
Pietersburg
0700

MassStores (Pty) Ltd

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 27/12/2024
Order No SO168884
External Order 4510103182
Our Reference INV165169

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	021	AM Marketing POL	4.00	Case06.750	250.43	288.00	20.0 %	200.35	801.39	120.21	921.60
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing POL	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20



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

Received by

JUMBO LIQUOR

Date

30.12.2024

DATE RECEIVED:

NAME:

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)	1 402.43
Tax	210.37
Total (Incl)	1 612.80
Discount	0.00
Total (Incl)	1 612.80

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

Document No.: 0027918009 - 2024

Document Date: 30.12.2024

Document Time: 11:58:39

W03L J. Polokwane Liquor Store

2A Nikkel Street

Polokwane, 0700

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BM

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No: 4860104400

Tel: 0224821134-02...

Contact:

SO Number:

Triceps Number:

Appointment No.: 100000630186

Courier Name: NON COURIER

Order Number: 4510103182

Vendor Document No.: INV165169

Print on 30.12.2024 at 11:58:41

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
100	462237 - D VINE SECRET TUNNEL CAB/MERLO	120780	PK	6	4 PK	4 PK	4 PK	4 PK		
200	462241 D VINE SECRET TUNNEL DRY RED 7	120782	PK	6	3 PK	3 PK	3 PK	3 PK		

This document serves as a JUMBO LIQUOR delivery. Remittance for the order will be based on this document.

Received by: NAME

SIGNATURE

DATE RECEIVED:

Validated by: NAME

SIGNATURE

Driver: FRANK MESC

ID Number: 8906275077082

Reg. No.: PHL886L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURNED

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)

J. Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027918009 - 2024

Document Date: 30.12.2024

Document Time: 11:58:39

W03L - J. Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

SO Number:

Triceps Number:

Appointment No.: 100000630186 -

Tel:

Vat No. 4860104480

Courier Name: NON COURIER

Fax:

Tel: 0224821134-02...

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200	462241 - D'VINE SECRET TUNNEL DRY RED 7	120782	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by: NAME

PMGUNIT
DATE RECEIVED: 30/12/2024

Validated by: NAME

PMGUNIT
SIGNATURE: [Signature]

Driver: FRANK MESC

ID Number: 8906275877082

Reg No.: FML886L

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
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