



SWARTLAND WINERY

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:
P O Box 7198

Physical Address:
3km Outside Malmesbury
(On the R45 towards Paarl)

7623
Malmesbury

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquoristics.co.za

Website: www.swawines.co.za
VAT No: 4860-04480
Licor Licence: WCP/000164

To: Jumbo Cash and Carry Ottery

Delivery Address:

Cnr Govan Mbeki & Heinz Road
Hanover Park
Cape Town

MassCash (Pty) Ltd

Postal Address:

Cnr Govan Mbeki & Heinz Road
Hanover Park
Cape Town

VAT No: 4110107291

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	013	Liquor Runners CPT	2.00	Case	6.750	250.43	20.0%	200.35	400.70	60.11	460.81

Account	Date	Order No	External Order	Our Reference
JUMB0002	12/06/2024	SO161882	4509686538	INV158464

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

Total (Excl)	Tax	Total (Incl)
400.70	60.11	460.81
Discount	0.00	
Total (Incl)		460.81

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

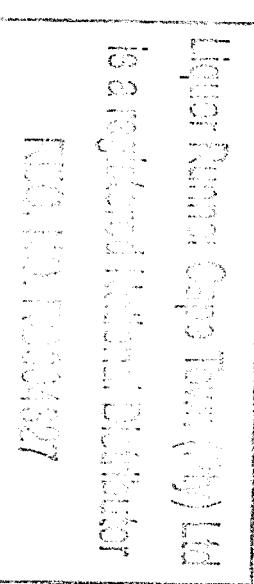
Received by _____

Date _____

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.

Signed _____



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MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE

PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPERATIEWE WYNK

PO BOX 95
MALIBURU, WESTERN CAPE, 7300

Vendor Vat No: 4860104480

Tel: 0224821134-02...

Contract:

Order Number: 4509686538

POR No: 5015000981

Courier Name: NON COURIER

Page: 1 of 1
Printed On: 19.06.2024 at 10:12:20

Document Time: 09:19:03

ADVICE REASON CODE	INVOICE QTY	DEL QTY	FINAL QTY	PACK SIZE	ARTICLE NO.	VENDOR ARTICLE
	2	2	2	6	120781	PK

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVNOTED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED - RETURNED	9 INVNOTED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.
NAME: SIGNATURE: 

41 Receiver	42 :MPUNGU
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43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64	50 number 53 Vehicle Reg
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50 51 52 53 54 55 56 57 58 59 60 61 62 63 64	50 number 53 Vehicle Reg
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