



# SWARTLAND WINERY

## Tax Invoice

**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@liquorlogistics.co.za](mailto:info@liquorlogistics.co.za)

**Website:** [www.swwinres.co.za](http://www.swwinres.co.za)

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

**To:** Jumbo Cash & Carry Epping

**MassStores (Pty) Ltd**

**Delivery Address:**

Jumbo Cash & Carry Building  
Nr. 5 Bofors Circle  
Epping Industrial  
Epping  
Cape Town

**Postal Address:**

MassStores (Pty) Ltd  
Trading As Cash and Carry  
Nr. 5 Bofors Circle  
Epping Industrial  
Epping

### BANKING DETAILS (NEW)

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

### Account

**Date:** 15/05/2024  
**Order No:** SO160968  
**External Order:** 4509629755  
**Our Reference:** INV157581

**VAT No:** 4300119155

| Code   | Item Description                            | WHS | Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | Tax   | Total (Incl) |
|--------|---|-----|--------------------|------|------------|------------|------------|--------|------------|------------|-------|--------------|
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc NV013 | 013 | Liquor Runners CPT | 1.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35     | 200.35     | 30.05 | 230.40       |
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV      | 013 | Liquor Runners CPT | 1.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35     | 200.35     | 30.05 | 230.40       |
| 120782 | DVine Secret Tunnel Dry Red NV              | 013 | Liquor Runners CPT | 2.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35     | 400.70     | 60.11 | 460.81       |
| 120818 | DVine Secret Tunnel Sweet Red NV            | 013 | Liquor Runners CPT | 2.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35     | 400.70     | 60.11 | 460.81       |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327

**JUMBO CASH & CARRY**

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 534 0702

**GOODS RECEIVED**

By: \_\_\_\_\_

Date: \_\_\_\_\_

82/5/24

[Signature]

[Signature]

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

|                   |   |              |          |
|-------------------|---|--------------|----------|
| Received by _____ | I acknowledge that the goods received are in good order.  | Total (Excl) | 1 202.10 |
| Date _____        | I fully agree that the goods satisfy the requirements of the order placed by me.  | Tax          | 180.32   |
|                   |   | Total (Incl) | 1 382.42 |
|                   |   | Discount     | 0.00     |
| Signed _____      | 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 (Incl) | 1 382.42 |

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J\_Fpping 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: 0224821134-02...

Contact:

Document No.: 5026771383 - 2024  
 Document Date: 22.05.2024  
 Document Time: 12:29:31  
 SO Number:  
 Triceps Number:  
 Appointment No.: 100000497939  
 Courier Name: NON COURIER  
 Order Number: 4509629755  
 Vendor Document No.: INV157581  
 Print on 22.05.2024 at 12:29:34

| PO Item | ARTICLE                   | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIF QTY | REAS CODE |
|---------|---------------------------|--------------------|-----|-----------|-----------|-------------|-------------|-----------|---------|-----------|
| 20      | Number                    |                    |     |           |           |             |             |           |         |           |
| 21      | 462220 - D'VINE SECRET    | 120779             | PK  | 6         | 1 PK      | 1 PK        | 1 PK        | 1 PK      |         |           |
| 22      | TUNNEL, CHENIN/SA         |                    |     |           |           |             |             |           |         |           |
| 23      | 462237 - D'VINE SECRET    | 120780             | PK  | 6         | 1 PK      | 1 PK        | 1 PK        | 1 PK      |         |           |
| 24      | TUNNEL, CAB/MERLO         |                    |     |           |           |             |             |           |         |           |
| 25      | 462241 - D'VINE SECRET    | 120782             | PK  | 6         | 2 PK      | 2 PK        | 2 PK        | 2 PK      |         |           |
| 26      | TUNNEL, DRY RED 7         |                    |     |           |           |             |             |           |         |           |
| 27      | 850010088 - D'VINE SECRET | 120818             | PK  | 6         | 2 PK      | 2 PK        | 2 PK        | 2 PK      |         |           |
| 28      | TUNNEL, NAT SWT RED       |                    |     |           |           |             |             |           |         |           |
| 29      |                           |                    |     |           |           |             |             |           |         |           |
| 30      |                           |                    |     |           |           |             |             |           |         |           |
| 31      |                           |                    |     |           |           |             |             |           |         |           |
| 32      |                           |                    |     |           |           |             |             |           |         |           |
| 33      |                           |                    |     |           |           |             |             |           |         |           |
| 34      |                           |                    |     |           |           |             |             |           |         |           |
| 35      |                           |                    |     |           |           |             |             |           |         |           |
| 36      |                           |                    |     |           |           |             |             |           |         |           |
| 37      |                           |                    |     |           |           |             |             |           |         |           |
| 38      |                           |                    |     |           |           |             |             |           |         |           |
| 39      |                           |                    |     |           |           |             |             |           |         |           |
| 40      |                           |                    |     |           |           |             |             |           |         |           |
| 41      |                           |                    |     |           |           |             |             |           |         |           |
| 42      |                           |                    |     |           |           |             |             |           |         |           |
| 43      |                           |                    |     |           |           |             |             |           |         |           |
| 44      |                           |                    |     |           |           |             |             |           |         |           |
| 45      |                           |                    |     |           |           |             |             |           |         |           |
| 46      |                           |                    |     |           |           |             |             |           |         |           |
| 47      |                           |                    |     |           |           |             |             |           |         |           |
| 48      |                           |                    |     |           |           |             |             |           |         |           |
| 49      |                           |                    |     |           |           |             |             |           |         |           |
| 50      |                           |                    |     |           |           |             |             |           |         |           |
| 51      |                           |                    |     |           |           |             |             |           |         |           |
| 52      |                           |                    |     |           |           |             |             |           |         |           |
| 53      |                           |                    |     |           |           |             |             |           |         |           |
| 54      |                           |                    |     |           |           |             |             |           |         |           |
| 55      |                           |                    |     |           |           |             |             |           |         |           |
| 56      |                           |                    |     |           |           |             |             |           |         |           |
| 57      |                           |                    |     |           |           |             |             |           |         |           |
| 58      |                           |                    |     |           |           |             |             |           |         |           |
| 59      |                           |                    |     |           |           |             |             |           |         |           |
| 60      |                           |                    |     |           |           |             |             |           |         |           |
| 61      |                           |                    |     |           |           |             |             |           |         |           |
| 62      |                           |                    |     |           |           |             |             |           |         |           |
| 63      |                           |                    |     |           |           |             |             |           |         |           |
| 64      |                           |                    |     |           |           |             |             |           |         |           |

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

NAME  
CGOIJAT

SIGNATURE

Validated by: CGOIJAT

Driver : CEDRICK JACORS

TD Number: 9201255246089

Reg No. : FZW622FS

05 NOT MAKRO SELLING UNIT-RETURN  
 06 OVERSUPPLIED - RETURNED  
 07 NOT INV, NOT ORDERED-RETURNED  
 08 INVOICED, NOT ORDERED-RETURNED  
 09 INVOICED - NOT DELIVERED



# SWARTLAND WINERY

## Tax Invoice

**Swarthland 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](mailto:info@liquorgistics.co.za)

**Website:** [www.swwiners.co.za](http://www.swwiners.co.za)

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

**To:** Kelvin Grove Club

**Delivery Address:**

144 Campground Road  
Newlands  
7700

**Postal Address:**

Western Province Sports Club t/a  
P.O. BOX 95  
Rondebosch  
7701

### BANKING DETAILS (NEW)

**Acc Name:** Swarthland Wynkelder (Pty) Ltd

**Bank Name:** Standard Bank Limited

**Bank Acc No:** 300166931

**Branch Code:** 051001

**Account** KELV0001

**Date** 17/05/2024

**Order No** SO161069

**External Order #** KG1605202443

**Our Reference** INV157683

**VAT No:** 4190101909

**Code** **Item Description**  
120795 Contours Chenin Blanc 2023

**WHS Warehouse Name**  
013 Liquor Runners CPT

**QTY**  
20.00

**Unit**  
Case/6.750

**Price (Ex)**  
297.39

**Price (In)**  
342.00

**Disc %**  
20.0 %

**Price (Ex) After Disc**  
237.91

**Total Excl**  
4 758.26

**Tax**  
713.74

**Total (Incl)**  
5 472.00

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327

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

**Received by**

**Date**

**Signed**

*KEVIN GROVE*  
28/05/24  
*[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 Swarthland Wine Cellar Pty Ltd as agreed.

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 4 758.26        |
| Tax                 | 713.74          |
| <b>Total (Incl)</b> | <b>5 472.00</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>5 472.00</b> |