

16 Tax Invoice

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SWARTLAND WINERY


Swartland Wynkelder (Pty) Ltd
Postal Address: P O Box 7198
Physical Address: 3km Outside Malmesbury
 (On the R45 towards Paarl)
Noorder Paarl
7623
Malmesbury
Telephone: 0861 744 447
Fax: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwinery.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Jumbo Cash and Carry Ottery

Delivery Address:

Cnr Govan Mbeki & Heinz Road
 Hanover Park
 Cape Town

Masstores (Pty) Ltd
Postal Address:
 Masstores (Pty) Ltd trading as Makro
 16 Peltier Drive
 Sunninghill
 Sandton
 2191

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

Account JUMB0002
Date 06/11/2024
Order No SO167148
External Order 4509997109
Our Reference INV163493

VAT No: 4300119155

<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)</u> <u>After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>		
		120818	DVine Secret Tunnel Sweet Red NV	013	Liquor Runners CPT	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20

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

REG. NO. RG004327

PLEASE NOTE: Kindly use Attn: Mr. M. Mbeki as your Reference when processing payments. Thank you.

Received by Hanover Park Tel: 021 763 7400
 Date 13/11/2024
 Vat Reg. No. A110107291
 BY: V. GOOS RECEIVED
 DATE: 13/11/2024
 Signed CHERIE KEEFEN

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)	Tax	Total (Incl)
601.04	90.16	691.20
0.00		
Total (Incl)		691.20

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

987/001214/07)

J_Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

W42L - J_Ottery Liquor

60 Ottery Road

Cape Town, 7800

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Vat No. 4300119155

Vendor Document Numbers INV163493

PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02--

Contact:

Order Number 4509997109

RGR No 5B16092346

Courier Name NON COURIER

DOCUMENT NUMBER: 5027663707
SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 13:08:54

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Printed On 13.11.2024 at 13:32:27

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE CODE
31	850010088	120818	PK	6	3	3	3	0	
32	DWINE SECRT TUNNEL NAT SWI RED								
33									
34									
35									
36									
37									
38									
39									
40									
41	Receiver	:RABELS							
42									
43									
44									
45									
46	Validator	:RABELS							
47									
48									

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

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

Driver ID number	:JUNIOR JUNIOR
Vehicle Reg	:100278000400
	:FZN614FS