



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: Westmead Cash & Carry

Delivery Address:

25 Alexander Road

Unit 2

Westmead

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd

Trading As Cash & Carry

25 Alexander Road

Unit 2

Westmead

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 OTD905

Date 10/07/2024

Order No SO162922

External Order 4509742473

Our Reference INV159419

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	020	Liquor Runners KZN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No: 0926

Date: 17/07/2024

Vehicle Reg:

Signature:

Liquor Runners Durban
DEBRIEFED

Signed:

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

Received by _____

Date _____

Signed _____

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) 2 804.88

Tax 420.74

Total (Incl) 3 225.62

Discount 0.00

Total (Incl) 3 225.62

PROOF OF DELIVERY

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

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027039042 - 2024

Document Date: 17.07.2024

Document Time: 11:01:37

W14L - Westmead C&C Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE

SO Number:

12/16 Goodwood Road

WYNKELDER BP

Triceps Number:

Westmead, 3608

PO BOX 95

Appointment No.: 100000530742

Tel:

MALMESBURY, WESTERN CAPE, 7300

Courier Name: NON COURIER

Fax:

Vat No. 4860104480

Order Number: 4509742473

Tel: 0224821134-02...

Vendor Document No.: 159419

Contact:

Print on 17.07.2024 at 11:01:40

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	462237 - D'VINE SECRET TUNNEL CAB/MERLO	120780	PK	6	5 PK	5 PK	5 PK	5 PK		
200	462239 - D'VINE SECRET TUNNEL SMOOTH RE	120781	PK	6	5 PK	5 PK	5 PK	5 PK		
300	850010088 - DVINE SECRT TUNNEL NAT SWT RED	120818	PK	6	2 PK	2 PK	2 PK	2 PK		
400	850010098 - D'VINE SECRET TUNNEL NAT SWT R	120817	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: NAME SIGNATURE

NMASIKA

Validated by: NMASIKA

Driver : MAGIC SHEZI

ID Number: 8110185640082

Reg No. : FZW625FS

- 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