



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: Vryheid Cash & Carry

Delivery Address:

253 Mark Street
VRYHEID
3100

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
253 Mark Street
VRYHEID
3100

BANKING DETAILS (NEW)

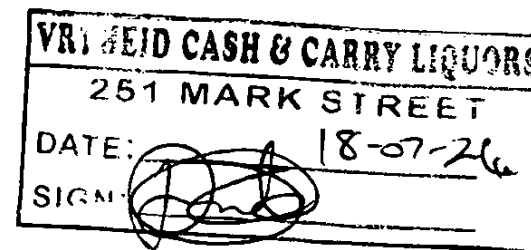
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account OTD702
Date 10/07/2024
Order No SO162923
External Order 4509742472
Our Reference INV159420

VAT No: 4300119155

VAT NO: 4555115155													
<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) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

Liquor Runners Durban
DEBRIEVED
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) 400.70

Tax 60.11

Total (Incl) 460.81

Discount 0.00

Total (Incl) 460.81

PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027047569 - 2024

Document Date: 18.07.2024

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document Time: 13:01:22

SO Number:

Triceps Number:

Appointment No.: 100000531806

Courier Name: NON COURIER

Order Number: 4509742472

Vendor Document No.: INV159420

Print on 18.07.2024 at 13:01:23

PO Item ARTICLE

Number

100 850010098 - D'VINE SECRET

TUNNEL NAT SWT R

VENDOR ARTICLE UOM

NO.

120817

PK

PACK

SIZE

6

ORDER

QTY

2 PK

INVOICE DELIVER FINAL

QTY

2 PK

QTY

2 PK

QTY

2 PK

DIFF

QTY

REASON

CODE

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

Received by: NAME
MMDLALO

SIGNATURE

Validated by: MMDLALO

Driver: VUSI NZAMA
ID Number: 7209206072084
Reg No.: FTR009FS

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

DRAFT - PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000531806

Courier Name: NON COURIER

Order Number: 4509742472

Vendor Document No.: INV159420

Print on 18.07.2024 at 12:53:45

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850010098 - D'VINE SECRET	120817	PK	6	2 PK	2 PK	2 PK	2 PK		
	TUNNEL NAT SWT R									

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

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver: VUSI NZAMA
ID Number: 7209206072084
Reg No.: FTR009FS

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No: 100000531806

SO Number: 1

Triceps Number: 1

Document Date: 18-07-2024

Document Time: 12:31:00

Courier Name: NOC NON COURIER

Truck Number: 01

No. of Outers: 0.000

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Order No

Invoice No

Waybill No

Comments

4509742472

INV159420

Name

Received By: SPOLISE

Driver: VUST NZAMA

Signature:

Reg No.: FTR809FS

ID Number: 7209206072084