



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@liquorgistics.co.za

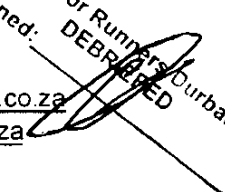
Website:

www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

Page 1 of 1
Signed: 
Liquor Runners Durban
DEBRIEFED

To: Lusikisiki Cash and Carry**Masstores (Pty) Ltd****Delivery Address:**

Main Street

Lusikisiki

Postal Address:

Masstores (Pty) Ltd

Trading As Cash & Carry

16 Peltier Drive

Sunninghill

Sandton

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**

OTG983

Date

18/09/2024

Order No

SO165368

External Order

4509890162

Our Reference

INV161771

VAT NO: 4300119133													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

LUSIKISIKI CASH & CARRY

GRV. NO: _____

DATE: 23/09/24

TIME: _____

SIGN: 

CHECKED BY: 

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) 200.35**Tax** 30.05**Total (Incl)** 230.40**Discount** 0.00**Total (Incl)** 230.40

DRAFT - PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000572664

Courier Name: NON COURIER

Order Number: 4509890162

Vendor Document No.: INV161771

Print on 23.09.2024 at 15:48:22

W16L - Lusikisiki C&C Liquor
Store
Lot 379, Main street
Lusikisiki, 4820
Tel:
Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE
WYNKELDER BP
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vat No. 4860104480
Tel: 0224821134-02...
Contact:

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
100	850010098 - D'VINE SECRET TUNNEL NAT SWT R	120817		PK	6	1 PK	1 PK	1 PK	1 PK		

Received by: NAME
SMANDA

SIGNATURE

Validated by: SMANDA

Driver : NKOSINATHI NGCOBO
ID Number: 7603136035080
Reg No. : FSR812FS

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

PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027390351 - 2024

Document Date: 23.09.2024

Document Time: 15:49:07

W16L - Lusikisiki C&C Liquor Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

SO Number:

Triceps Number:

Appointment No.: 100000572664

Courier Name: NON COURIER

Order Number: 4509890162

Vendor Document No.: INV161771

Print on 23.09.2024 at 15:49:08

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 TUNNEL NAT SWT R	120817	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NAME SMANDA SIGNATURE 

Validated by: SMANDA

Driver : NKOSINATHI NGCOBO
ID Number: 7603136035080
Reg No. : FSR812FS

- 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