



Tax Invoice

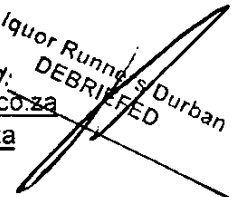
Swartland Wynkelder (Pty) Ltd

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

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Signed: 
Liquor Runners Durban
DEBRIEFED

To: Mtubatuba Cash & Carry

Masstores (Pty) Ltd

Delivery Address:

Jacaranda Ave 16
Mtubatuba
Mtubatuba

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 OTG963
Date 02/10/2024
Order No SO165734
External Order 4509918761
Our Reference INV162126

<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>	
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

MTUBA C&C

INVOICE NO: 16226
DATE: 02-10-24
VEHICLE REG: FZW 603 FS
DRIVER NAME: KELE
REC BY: [Signature]
NO OF CARTONS REC: 1
CONTENTS NOT CHECKED ☒

MTUBA C&C

INVOICE NO:
DATE:
VEHICLE REG:
DRIVER NAME:
REC BY:
NO OF CARTONS REC:
CONTENTS NOT CHECKED ☐

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

QUESTION 08:

What is the latest date the allowance can be approved by the vendor to be compliant with the Global Vendor Allowance policy?

Select the appropriate option. Then, select the Submit button.

- ☐ June 30
- ☒ July 31
- ☐ May 15
- ☐ August 31

Submit



On May 15, you negotiated a 10 cent allowance for each unit sold of a specific branded orange juice to cover a price reduction planned from June 1 to September 30. Now, answer the next set of questions assuming the allowance is created using a system that **AUTOMATICALLY CALCULATES** the allowance amount based on the terms and conditions.