



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

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 OTD702

Date 09/10/2024

Order No SO166024

External Order 4509933131

Our Reference INV162400

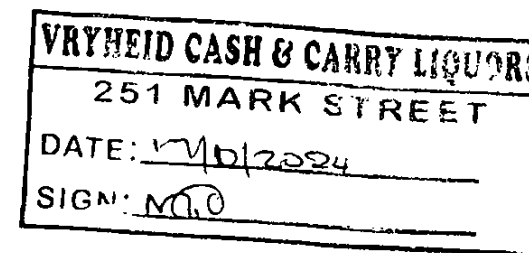
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120160	SW Hanepoot NV	020	Liquor Runners DBN	5.00	Case	06.750	417.39	480.00	10.0 %	375.65	1 878.26	281.74	2 160.00

Handwritten: HBB 282 G

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) 1 878.26

Tax 281.74

Total (Incl) 2 160.00

Discount 0.00

Total (Incl) 2 160.00

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

W13L - Vryheid Liquors

299 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7697 SWARTLAND-KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN-CAPE, 7300

Vat No: 486010480

Tel: 0274871134-02

Contact:

Document No.: 5027509763 - 2024

Document Date: 17 10 2024

Document Time: 12:12:12

SO Number:

Triceps Number:

Appointment No.: 100008587148

Courier Name: NON COURIER

Order Number: 4509933131

Vendor Document No.: INV162400

Print on 17.10.2024 at 12:12:13

PO-Item-ARTICLE/ Number	VENDOR-ARTICLE- UOM NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100 96070 - SWARTLAND HANEPOOT 750ML	120160	PK	6	5 PK	5 PK	5 PK	5 PK	

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

Received by: SPDUDE

Validated by: SPDUDE

Driver: SIYABONGA-NYAWO

ID Number: 7708135811082

Reg No: HBB282FS

- 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

W13b - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7692 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No: 4860104480

Tel: 0224821134-02...

Contact:

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000587148

Courier Name: NON-COURIER

Order Number: 4509933131

Vendor Document No.: INV162400

Print on 17-10-2024 at 12:11:06

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	93070 - SWARTLAND	120160	PK	6	5 PK	5 PK	5 PK	5 PK		
	HANEPOOT 750ML									

Received by: MMDLALO

Validated by: MMDLALO

Driver: SIYABONGA NYAWO

ID Number: 7708135811082

Reg No.: HBB2H2ES

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