



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: Matatiele Browns Cash & Carry

Masstores (Pty) Ltd

Delivery Address:

Cnr High and Jagger Street
Matatiele
4730
4730

Postal Address:

Masstores (Pty) Ltd
Trading As Cash and Carry
Cnr High and Jagger Street
Matatiele
4730

BANKING DETAILS (NEW)

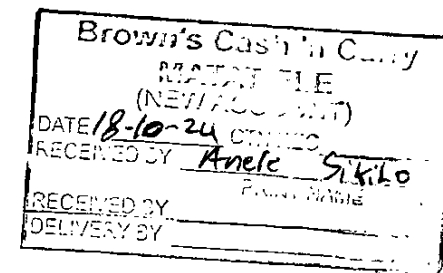
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MATA0001
Date 14/10/2024
Order No SO166189
External Order 4509939269
Our Reference INV162570

VAT No: 4300119155

JAT RPT 455510155													
<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>	
120147	SW Cuvee Brut NV	020	Liquor Runners DBN	1.00	Case	06.750	469.57	540.00	37.7 %	292.45	292.45	43.87	336.32
120732	SW Sparkling Semi Sweet Rose NV	020	Liquor Runners DBN	1.00	Case	06.750	469.57	540.00	37.7 %	292.45	292.45	43.87	336.32

Liquor Runners DBN
DEBRIEVED
Signed: _____



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

Received by Anele Sikilo

Date 18-OCT-2024

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) 584.90

Tax 87.74

Total (Incl) 672.64

Discount 0.00

Total (Incl) 672.64

Reg No. FZW004FS

09 INVOICED NOT DELIVERED

Page. 1 of 1

PROOF OF DELIVERY

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

B Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027517035 - 2024

Document Date: 18.10.2024

Document Time: 12:29:26

W33L - B Matatiele Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE

SQ Number:

02 Station Road

PO BOX 95

Trips Number:

Matatiele, 4730

MALMESBURY, WESTERN CAPE, 7300

Appointment No.: 100000588012

Tel:

Vat No. 4860104480

Courier Name: NON COURIER

Fax:

Tel: 0224821134 02...

Order Number: 4509939269

Contact:

Vendor Document No.: 162570

Print on 18.10.2024 at 12:29:28

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378878 SWARTLAND CUVÉE		PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
	BRUT 750ML									
200	451403 - SWARTLAND SEMI	120732	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
	SWEET ROSE 750ML									

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

Received by: NAME SIGNATURE

MMORAPE

Validated by: MMORAPE

Driver : SCELO MLAMBO
ID Number: 8711185634080

Reg No. FZW004FS

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