



Tax Invoice

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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: Lusikisiki Cash and Carry

Delivery Address:

Main Street
Lusikisiki

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
16 Peltier Drive,
Sunninghill
Sandton

BANKING DETAILS (NEW)

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

Account OTG983
Date 16/10/2024
Order No SO166305
External Order 4509950508
Our Reference INV162679

VAT No: 4300119155

<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 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: 21/10/24

TIME:

SIGN:

CHECKED BY:

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

Print on 21.10.2024 at 13:17:17

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON 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 SIGNATURE
SMANDA

Validated by: SMANDA

Driver : ALFRED NZAMA
ID Number: 7911296081087
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

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: 100000589041
Appointment No.: NON COURIER
Courier Name: 4509950508
Order Number: INV162679
Vendor Document No.:
Print on 21.10.2024 at 13:16:36

PO Item	ARTICLE	VENDOR ARTICLE NO.	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

Validated by: SMANDA

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SIGNATURE

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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

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

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

Document No.: 5027529064 - 2024
Document Date: 21.10.2024
Document Time: 13:17:16
SO Number:
Triceps Number:
Appointment No.: 100000589041
Courier Name: NON COURIER
Order Number: 4509950508
Vendor Document No.: INV162679