



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: Westmead Cash & Carry

Masstores (Pty) Ltd

Delivery Address:

25 Alexander Road

Unit 2

Westmead

Postal Address:

Masstores (Pty) Ltd

Trading As Cash & Carry

25 Alexander Road

Unit 2

Westmead

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 OTD905

Date 28/10/2024

Order No SO166730

External Order 4509970693

Our Reference INV163082

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120823	WC Pinotage Rose 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120790	WC Bukettraube 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120820	WC Merlot 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

Sicelomambo

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814
GRV No: 3123/5027578941
Date: 30.10.2024
Vehicle Reg: _____
Signature: _____

Liquor Runners Darban
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) 1 046.56

Tax 157.00

Total (Incl) 1 203.56

Discount 0.00

Total (Incl) 1 203.56

PROOF OF DELIVERY

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

Westmead C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027578941 - 2024
Document Date: 30.10.2024
Document Time: 07:48:18
SO Number:
Triceps Number:
Appointment No.: 100000594480
Courier Name: NON COURIER
Order Number: 4509970693
Vendor Document No.: 163082
Print on 30.10.2024 at 07:48:22

Vendor: 7697 SWARTLAND KOOPERATIEWE
WYNKELDER BP
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vat No. A860104480
Tel: 0224821134-02...
Contact:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	95368 - SWARTLAND PINOTAGE ROSE 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		
200	322127 - SWARTLAND WMC BOUQUETT 750ML	120734	PK	6	1 PK	1 PK	1 PK	1 PK		
300	1609998 - SWARTLAND MERLOT 750ML	120712	PK	6	1 PK	1 PK	1 PK	1 PK		
400	850010151 - SWARTLAND WINEMAKERS MOSCATO 7	120816	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 JANTULI SIGNATURE 

Validated by: JANTULI

Driver : SIGELO MLAMBO
ID Number: 8711185634080
Reg No. : FZW604FS

- 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