



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: Lusikisiki Cash and Carry

Masstores (Pty) Ltd

Delivery Address:

Main Street

Lusikisiki

Postal Address:

Masstores (Pty) Ltd

Trading As Cash & Carry

16 Peltier Drive

Sunninghill

Sandton

VAT No: 4300119155

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

Vusi Nzama
FTR 009 FS
7209206072084

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account OTG983

Date 29/10/2024

Order No SO166851

External Order 4509970694

Our Reference INV163206

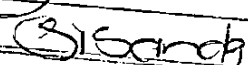
LUSIKISIKI CASH & CARRY

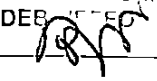
GRV. NO: _____

DATE: 04/11/24

TIME: _____

SIGN: 

CHECKED BY: 

Liquor Runners Durban
DEB
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

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

Document No.: 5027610438 - 2024

Document Date: 04.11.2024

Document Time: 14:57:47

W16L - Lusikisiki C&C Liquor

Store

Let 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:

Appointment No.: 100000597892

Courier Name: NON COURIER

Order Number: 4509970694

Vendor Document No.: INV163206

Print on 04.11.2024 at 14:57:49

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

SIGNATURE

Validated by: SMANDA

Driver : VUSI NZAMA

ID Number: 7209206072084

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

DRAFT - PROOF OF DELIVERY

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Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

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SO Number:

Triceps Number:

Appointment No.: 100000597892

Courier Name: NON COURIER

Order Number: 4509970694

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Print on 04.11.2024 at 14:57:15

W16L - Lusikisiki C&C Liquor
Store

Lot 379, Main street

Lusikisiki, 4820

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Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WINKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

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