



## 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

To: Westmead Cash & Carry

**Delivery Address:**

25 Alexander Road  
Unit 2  
Westmead

Masstores (Pty) Ltd

**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 06/11/2024  
Order No SO167104  
External Order 4509996990  
Our Reference INV163447

| VAT NO: 4556115155 |                                   |     |                    |      |      |            |            |        |                          |            |        |              |        |
|--------------------|-----------------------------------|-----|--------------------|------|------|------------|------------|--------|--------------------------|------------|--------|--------------|--------|
| Code               | Item Description                  | WHS | Warehouse Name     | QTY  | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex)<br>After Disc | Total Excl | Tax    | Total (Incl) |        |
| 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 |

Westmead cash and carry  
12-16 Goodwood Rd, Westmead  
T: 031 700 5005 F: 031 700 8814

GRV No: 3337  
Date: 13/11/2024  
Vehicle Reg:   
Signature: 

**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         |
| <b>Total (Incl)</b> | <b>230.40</b> |
| Discount            | 0.00          |

PROOF OF DELIVERY

MASSTORES (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.: 5027660533 - 2024

Document Date: 13.11.2024

Document Time: 10:00:11

W14L - Westmead C&C Liquor Store

12/16 Goodwood Road

Westmead, 3608

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.: 100000603333

Courier Name: LIQUOR RUNNERS

Order Number: 4509996990

Vendor Document No.: 163447

Print on 13.11.2024 at 10:00:11

| PO-Item<br>Number | ARTICLE                                       | VENDOR ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DELIVER<br>QTY | FINAL<br>QTY | DIFF | REASON<br>CODE |
|-------------------|-----------------------------------------------|-----------------------|-----|--------------|--------------|----------------|----------------|--------------|------|----------------|
| 100               | 850010098 - D'VINE SECRET<br>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  
NMASIKA

SIGNATURE

Validated by: NMASIKA

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