



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** 06/11/2024**Order No** SO167139**External Order** 4509997100**Our Reference** INV163484

<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>
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

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

GRV No: 3338**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) 1 001.74**Tax** 150.27**Total (Incl)** 1 152.01**Discount** 0.00**Total (Incl)** 1 152.01

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.: 5027660534 - 2024

Document Date: 13.11.2024

Document Time: 10:00:13

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: 4509997100

Vendor Document No.: 163484

Print on 13.11.2024 at 10:00:13

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	462239 - D'VINE SECRET TUNNEL SMOOTH RE	120781	PK	6	3 PK	3 PK	3 PK	3 PK		
200	850010098 - D'VINE SECRET TUNNEL NAT SWT R	120817	PK	6	2 PK	2 PK	2 PK	2 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