



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

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account OTG983

Date 06/11/2024

Order No SO167140

External Order 4509997101

Our Reference INV163485

VAT No: 4300119155

VAT NO: 4500115100													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

Liquor Runners Durban
DEBRIEFED
Signed:

LUSIKISIKI CASH & CARRY	
GRV. NO:	
DATE:	11/11/24
TIME:	
SIGN:	
CHECKED BY:	

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) 400.70

Tax 60.11

Total (Incl) 460.81

Discount 0.00

Total (Incl) 460.81

DRAFT - 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.:
 Document Date:
 Document Time: 00:00:00
 SO Number:
 Triceps Number:
 Appointment No.: 100000602196
 Courier Name: NON COURIER
 Order Number: 4509997101
 Vendor Document No.: INV163485
 Print on 11.11.2024 at 15:28:50

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

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	462237 - D'VINE SECRET TUNNEL CAB/MERLO	120780	PK	6	2 PK	2 PK	2 PK	2 PK		

Received by: JMALUNG

Validated by: JMALUNG

Driver : NKOSINATHI NGCOBO

ID Number: 7603136035080

Reg No. : FSR812FS

- 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

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.: 5027650038 - 2024

Document Date: 11.11.2024

Document Time: 15:29:51

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:

Appointment No.: 100000602196

Courier Name: NON-COURIER

Order Number: 4509997101

Vendor Document No.: INV163485

Print on 11.11.2024 at 15:29:52

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	462237 - D'VINE SECRET TUNNEL CAB/MERLO	120780	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 JMALUNG SIGNATURE (Sw)

Validated by: JMALUNG

Driver : NKOSINATHI NGCOBO

ID Number: 7603136035080

Reg No. : FSR812FS

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- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURNED
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED