



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

Delivery Address:

Main Street
Lusikisiki

Masstores (Pty) Ltd

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 13/11/2024
Order No SO167334
External Order 4510010133
Our Reference INV163770

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)	
120147	SW Cuvee Brut NV	020	Liquor Runners DBN	2.00	Case	06.750	469.57	540.00	37.7 %	292.45	584.89	87.73	672.62
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

Liquor Runners Durban
RECEIVED

LUSIKISIKI CASH & CARRY

GRV. NO:

DATE: 18/11/24

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) 785.24

Tax 117.78

Total (Incl) 903.02

Discount 0.00

Total (Incl) 903.02

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

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.: 100000606133

Courier Name: NON COURIER

Order Number: 4510010133

Vendor Document No.: INV163770

Print on 18.11.2024 at 10:35:07

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	378878 - SWARTLAND CUVÉE BRUT 750ML		PK	6	2 PK	2 PK	2 PK	2 PK		
200	462241 - D'VINE SECRET TUNNEL DRY RED 7	120782	PK	6	1 PK	1 PK	1 PK	1 PK		

Received by: NAME
SMANDA

Validated by: SMANDA

Driver: SPHWE HLOPHE

ID Number: 7403136067088

Reg No.: FZW611ES

SIGNATURE

- 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

Vendor: 7697 SWARTLAND KOOPERATIEWE

W16L - Lusikisiki C&C Liquor
Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5027690880 - 2024

Document Date: 18.11.2024

Document Time: 10:36:12

SO Number:

Triceps Number:

Appointment No.: 100000606133

Courier Name: NON COURIER

Order Number: 4510010133

Vendor Document No.: INV163770

Print on 18.11.2024 at 10:36:17

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	378878 - SWARTLAND CUVÉE BRUT 750ML		PK	6	2 PK	2 PK	2 PK	2 PK		
200	462241 - D'VINE SECRET TUNNEL DRY RED 7	120782	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 : SPHIWE HLOPHE

ID Number: 7403136067088

Reg No. : FZW611ES

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