



Tax Invoice

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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 03/12/2024

Order No SO168129

External Order 4510056842

Our Reference INV164451

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120732	SW Sparkling Semi Sweet Rose NV	020	Liquor Runners DBN	1.00	Case06.750	469.57	540.00	37.7 %	292.45	292.45	43.87	336.32

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

GRV No: 3762
Date: 11/12/2024
Vehicle Reg:
Signature:

Liquor Runners Durban
DEBRIEFED
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) 1 694.89

Tax 254.24

Total (Incl) 1 949.13

Discount 0.00

Total (Incl) 1 949.13

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

W14L - Westmead C&C Liquor Store
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:

Document No.: 5027829607 - 2024

Document Date: 11.12.2024

Document Time: 09:10:01

SO Number:

Triceps Number:

Appointment No.: 100000620403

Courier Name: NON COURIER

Order Number: 4510056842

Vendor Document No.: 164451

Print on 11.12.2024 at 09:10:03

PC Number	Item ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	451403 - SWARTLAND SEMI SWEET ROSE 750M	120732	PK	6	1 PK	1 PK	1 PK	1 PK		
200	462241 - D'VINE SECRET TUNNEL DRY RED 7	120782	PK	6	2 PK	2 PK	2 PK	2 PK		
300	850010098 - D'VINE SECRET TUNNEL NAT SWT R	120817	PK	6	5 PK	5 PK	5 PK	5 PK		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME
NMASIKA

Validated by: NMASIKA

Driver : SCELO MLAMBO

ID Number: 8711185634080

Reg No. : FZW604FS

- 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