



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 11/12/2024
Order No SO168457
External Order 4510076501
Our Reference INV164772

VAT No: 4300119155

| <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)</u> <u>After Disc</u> | <u>Total Excl</u> | <u>Tax</u> | <u>Total (Incl)</u> | |
|-------------|--|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|--|-------------------|------------|---------------------|--------|
| 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 |
| 120782 | DVine Secret Tunnel Dry Red 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
Signed: DEBRIEFED

| | |
|-------------------------|----------|
| LUSIKISIKI CASH & CARRY | |
| GRV. NO: | |
| DATE: | 14/12/24 |
| 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) 801.40

Tax 120.22

Total (Incl) 921.62

Discount 0.00

Total (Incl) 921.62