



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: Vryheid Cash & Carry

Delivery Address:

253 Mark Street
VRYHEID
3100

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
253 Mark Street
VRYHEID
3100

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 OTD702

Date 17/12/2024

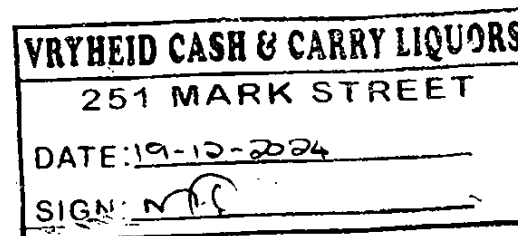
Order No SO168649

External Order 4510076500

Our Reference INV164948

WWW.RSL-100010100													
<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>	
120160	SW Hanepoot NV	020	Liquor Runners DBN	3.00	Case	06.750	417.39	480.00	0.0 %	417.39	1 252.17	187.83	1 440.00

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) 1 252.17

Tax 187.83

Total (Incl) 1 440.00

Discount 0.00

Total (Incl) 1 440.00

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027877769 - 2024

Document Date: 19.12.2024

Document Time: 14:21:23

SO Number:

Triceps Number:

Appointment No.: 100000626056

Courier Name: NON COURIER

Order Number: 4510076500

Vendor Document No.: INV164948

Print on 19.12.2024 at 14:21:24

W13L - Vryheid Liquors
251 Market Street

Vryheid, 3100

Tel:

Fax:

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	96070 - SWARTLAND	120160	PK	6	3 PK	3 PK	3 PK	3 PK		
	HANEPOOT 750ML									

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

Received by: NAME SPDUBE SIGNATURE 

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED

Validated by: SPDUBE

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

Driver : PHILANI TAMBO
ID Number: 8610195683089
Reg No. : FZW598FS



DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

VENDOR: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000626056

Courier Name: NON! COURIER

Order Number: 4510076500

Vendor Document No.: INV164948

Print on 19.12.2024 at 14:20:38.

PO Item ARTICLE

Number

100 96070 - SWARTLAND

HANEPOOT 750ML

VENDOR ARTICLE

NO.

120160

UOM

PK

PACK

SIZE

6

ORDER

QTY

3 PK

INVOICE DELIVER FINAL

QTY

3 PK

QTY

3 PK

QTY

3 PK

DIFF

QTY

REASON

CODE

Received by:

NAME

MMDLALO

SIGNATURE

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED -RETURNED

04

INVALID BARCODE - RETURNED

Validated by:

MMDLALO

05

NOT MAKRO SELLING UNIT-RETURN

06

OVERSUPPLIED - RETURNED

Driver : PHILANI TAMBU

07

NOT INV, NOT ORDERED-RETURNED

ID Number: 8610195683089

08

INVOICED, NOT ORDERED-RETURNED

Reg No. : FZW59AFS

09

INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000626056

SO Number:

Triceps Number:

Document Date: 19-12-2024

Document Time: 14:09:00

Courier Name: NOC NON COURIER

Truck Number: 03

No. of Outers: 0.000

W13L - Vryheid Liquors

Vendor: 7697 SWARTLAND KOOPERATIEWE

251 Market Street

WYNKELDER BP

Vryheid, 3100

PO BOX 95

Tel:

MALMESBURY, WESTERN CAPE, 7300

Fax:

Vat No. 4850104680

Tel: 0224821134-02...

Contact:

Order No	Invoice No	Waybill No	Comments
----------	------------	------------	----------

4510076500	INV164948		
------------	-----------	--	--

4510088419	INV164945		
------------	-----------	--	--

Name : NOC

Signature: _____

Received By: MMDLALO

Reg No.: FZW59HFS

Driver : PHILANI TAMBU

ID Number: 8610195683089