



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 18/12/2024
Order No SO168743
External Order 4510089970
Our Reference INV165036

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>	
120779	DVine Secret Tunnel Chenin Sauv Blanc N	020	Liquor Runners DBN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120781	DVine Secret Tunnel Smooth 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

LUSIKISIKI CASH & CARRY

GRV. NO:

DATE: 21/12/2024

TIME:

SIGN: 

CHECKED BY: ZWELOUNYO

Liquor Runners
DEBRIEF
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) 601.05

Tax 90.16

Total (Incl) 691.21

Discount 0.00

Total (Incl) 691.21

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

SQ Number:

W16L - Lusikisiki C&C Liquor

Vendor: 7697 SWARTLAND KOOPERATIEWE

Store

WYNKELDER BP

Lot 379, Main street

PO BOX 95

Lusikisiki, 4820

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel:

Tel: 0224821134-02...

Fax:

Contact:

Triceps Number:

Appointment No.: 100000627403

Courier Name: VALUE LOGISTICS

Order Number: 4510089970

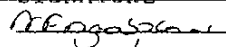
Vendor Document No.: INV165036

Print on 21.12.2024 at 12:37:04

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	462220 - D'VINE SECRET TUNNEL CHENIN/SA	120779	PK	6	1 PK	1 PK	1 PK	1 PK		
200	462239 - D'VINE SECRET TUNNEL SMOOTH RE	120781	PK	6	2 PK	2 PK	2 PK	2 PK		

Received by: NNGOBOZ

SIGNATURE



Validated by: NNGOBOZ

Driver : Vusi Nzama
ID Number: 7209206072084

Reg No. : CB39JYGP

- 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 WHOLESAL (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

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:

Document No.: 5027889718 - 2024

Document Date: 21.12.2024

Document Time: 12:37:44

SO Number:

Triceps Number:

Appointment No.: 100000627403

Courier Name: VALUE LOGISTICS

Order Number: 4510089970

Vendor Document No.: INV165036

Print on 21.12.2024 at 12:37:46

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	462220 - D'VINE SECRET TUNNEL CHENIN/SA	120779	PK	6	1 PK	1 PK	1 PK	1 PK		
200	462239 - D'VINE SECRET TUNNEL SMOOTH RE	120781	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: NNGOBOZ

SIGNATURE

[Signature]

Validated by: NNGOBOZ

[Signature]

Driver : Vusi Nzama

ID Number: 7209206072084

Reg No. : CB39JYGP

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