



# Tax Invoice

## 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://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

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** OTG983  
**Date** 08/01/2025  
**Order No** SO169204  
**External Order** 4510123024  
**Our Reference** INV165456

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120818	DVine Secret Tunnel Sweet 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

**LUSIKISIKI CASH & CARRY**

GRV. NO: \_\_\_\_\_

DATE: 10/01/2025

TIME: \_\_\_\_\_

SIGN: *[Signature]*

CHECKED BY: FAITH

Liquor Runners Durban  
DEBKEFFO  
Signed: *[Signature]*

**PLEASE NOTE:** Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by _____	I acknowledge that the goods received are in good order.	Total (Excl)	200.35
Date _____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	30.05
Signed _____	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.	<b>Total (Incl)</b>	<b>230.40</b>
		Discount	0.00
		<b>Total (Incl)</b>	<b>230.40</b>

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

Vendor: 7697 SWARTLAND KOOPERATIEWE

W16L - Lusikisiki C&C Liquor

WYNKELDER BP

SO Number:

Store

PO BOX 95

Triceps Number:

Lot 379, Main street

MALMESBURY, WESTERN CAPE, 7300

Appointment No.: 100000636923

Lusikisiki, 4820

Vat No. 4860104480

Courier Name: NON COURIER

Tel:

Tel: 0224821134-02...

Order Number: 4510123024

Fax:

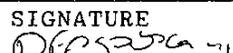
Contact:

Vendor Document No.: INV165456

Print on 13.01.2025 at 14:17:01

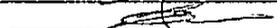
PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850010088 - DVINE SECRT TUNNEL NAT SWT RED	120818	PK	6	1 PK	6 EA	1 PK	1 PK		

Received by: NAME  
NNGOBOZ

SIGNATURE  


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

Validated by: NNGOBOZ



- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED

Driver : Nkosinathi Ngcobo

ID Number: 7603136035080

Reg No. : JDN014FS

- 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

Document No.: 5027972809 - 2025

Document Date: 13.01.2025

Document Time: 14:17:23

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:

SO Number:

Triceps Number:

Appointment No.: 100000636923

Courier Name: NON COURIER

Order Number: 4510123024

Vendor Document No.: INV165456

Print on 13.01.2025 at 14:17:24

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850010088 - DVINE SECR TUNNEL NAT SWT RED	120818	PK	6	1 PK	6 EA	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: NNGOBOZ

SIGNATURE

Validated by: NNGOBOZ

Driver : Nkosinathi Ngcobo

ID Number: 7603136035080

Reg No. : JDN014FS

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- 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