



# 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: Vryheid Cash & Carry

Masstores (Pty) Ltd

**Delivery Address:**

253 Mark Street  
VRYHEID  
3100

**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** 15/04/2025  
**Order No** SO172281  
**External Order** 4510298141  
**Our Reference** INV168093

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120160	SW Hanepoot NV	020	Liquor Runners DBN	3.00	Case	06.750	459.12	527.99	15.0 %	390.25	1 170.76	175.61	1 346.37

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

**VRYHEID CASH & CARRY LIQUORS**  
251 MARK STREET  
DATE: 15/04/2025  
SIGN: *[Signature]*

**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)	1 170.76
Tax	175.61
<b>Total (Incl)</b>	<b>1 346.37</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 346.37</b>

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: 4388119155

W13L - Vryheid Liquors  
 251 Market Street  
 Vryheid, 3100  
 Tel:  
 Fax:

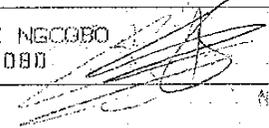
Vendor: 7697 SWARTLAND KOOPERATIEWE  
 WYNKELDER BP  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vat No. 4860104480  
 Tel: 0224021134-02...  
 Contact:

Document No.:  
 Document Date:  
 Document Time: 00:00:00  
 SO Number:  
 Triceps Number:  
 Appointment No.: 100000689604  
 Courier Name: NON COURIER  
 Order Number: 4510298141  
 Vendor Document No.: INV169093  
 Print on 17.04.2025 at 13:03:22

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	96070 - SWARTLAND HANEPOOT 750ML	120160	PK	6	3 PK	3 PK	3 PK	3 PK		

Received by: NAME SIGNATURE  
 MMDLALO 

Validated by: NAME  
 MMDLALO

Driver : NKOSINATHI NGCOBO  
 ID Number: 7603136035080  
 Reg No. : FSR815FS 

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

Vryheid Liquors  
 Reg. Number: 1991/06805/07  
 VAT Number: 4300119155

Document No.: 5028472461 - 2025

Document Date: 17.04.2025

W13L - Vryheid Liquors  
 251 Market Street

Vendor: 7697 SWARTLAND KOOPERATIEWE  
 WYNKELDER BP  
 PO BOX 95

Document Time: 13:27:39

SO Number:

Triceps Number:

Vryheid, 3100  
 Tel:  
 Fax:

MALMESBURY, WESTERN CAPE, 7300  
 Vat No. 4860104480  
 Tel: 0224821134-02

Appointment No.: 100000689604

Courier Name: NON-COURIER

Order Number: 4510298141

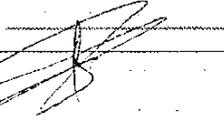
Contact:

Vendor Document No.: INV168093

Print on 17.04.2025 at 13:27:39

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	96070 - SWARTLAND HANEPOOT 750ML	120160	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	MNDLALO		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	MNDLALO		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Driver :	NKOSINATHI NGCOBO		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	7603196035000		08	INVOICED, NOT ORDERED-RETURNED
Reg No. :	ESR815ES		09	INVOICED - NOT DELIVERED