



# 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: **Empangeni Cash and Carry**

**Masstores (Pty) Ltd**

**Delivery Address:**  
Kuleka Industrial Park  
Unit R6  
Empangeni

**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** OTD555  
**Date** 23/04/2025  
**Order No** SO172564  
**External Order** 4510321656  
**Our Reference** INV168322

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	271.32	312.02	26.2 %	200.37	200.37	30.06	230.43

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

**RECEIVED**

12:00

Time of Arrival:.....

Start offload:.....

End offload:..... 12:20

Time of departure:.....

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

ECC LIQUOR STORE

Date: 20/04/2025

Received by: \_\_\_\_\_

Receiver name: \_\_\_\_\_

Date: \_\_\_\_\_

Sign: \_\_\_\_\_

Debitable check name: \_\_\_\_\_

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)	200.37
Tax	30.06
<b>Total (Incl)</b>	<b>230.43</b>
Discount	0.00
<b>Total (Incl)</b>	<b>230.43</b>

PROOF OF DELIVERY

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

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W09L - Empangeni Liquor Store

No.10 4th Street

Empangeni, 3880

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5028512792 - 2025

Document Date: 26.04.2025

Document Time: 12:16:50

SO Number:

Triceps Number:

Appointment No.: 10000692918

Courier Name: NON COURIER

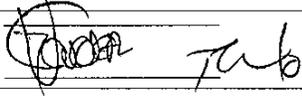
Order Number: 4510321047

Vendor Document No.: INV168295

Print on 26.04.2025 at 12:16:51

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	1 PK	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: VEGOVEND 

Validated by: VEGOVEND 

Driver : Vusi Nzama  
ID Number: 7209206072084  
Reg No. : FTR009FS 

- 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