



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: WEIRS CASH & CARRY UMTATA

Masstores (Pty) Ltd

Delivery Address:

ERROL SPRING ROAD
UMTATA

Postal Address:

Masstores (Pty) Ltd
Trading As Cash and Carry
WEIRS CASH & CARRY UMTATA
ERROL SPRING ROAD
UMTATA

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account OTE709
Date 03/01/2024
Order No SO157489
External Order 4509336508
Our Reference INV154214

VAT No: 4300119155

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth.Red.NV	015 Brewmaster EL	3.00	Case06.750	234.78	270.00	20.0 %	187.83	563.48	84.52	648.00

2 units Rest of order currently out of stock Ref: DV Cab/Mer

* 1 Short

JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 11/01/2024	CTN REQ
RECEIVED BY: B. M. M. M.	PRINT NAME
RECEIVED BY: [Signature]	SIGN
DELIVERED BY	

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) 563.48

Tax 84.52

Total (Incl) 648.00

Discount 0.00

Total (Incl) 648.00



Tax Credit Note

Page 1 of 1

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 015
Credit Reason: Picking Error

To: WEIRS CASH & CARRY UMTATA
ERROL SPRING ROAD
UMTATA

Account OTE709

Date 18/01/2024

Invoice No INV154214

External Order 4509336508

Our Reference CRN14308

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV 1 Case was short picked for delivery.	015	Brewmaster EL	1.00	Case06.750	270.0000	20.0 %	187.83	28.17	216.00

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

Received by _____

Date _____

Signed _____

BANK DETAILS

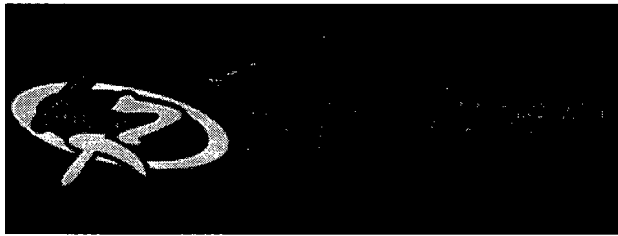
Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	187.83
Tax	28.17
Total (Incl)	216.00
Discount	0.00
Total (Incl)	216.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR237674 2024-01-15 16:40:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: No Stock in Warehouse			Customer Name: Weirs Cash & Carry Mthatha		
Brief Description of Credit:					
Principal Customer Code: OTE709					

Doc. Date: 2024-01-03 Doc. Ref: INV154214SWA GRV: 5026094850 Credit Type: Part Credit Invoice Amt: R 648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV154214SWA (1 Product Type)							1

Short pick.

Authorized by: _____
[date]

Masscash

REQUEST FOR CREDIT

DATE: 11/01/2024



SUPPLIER CODE: [] [] [] [] [] []

BRANCH

JUMBO
VMTATA

155544

SUPPLIER: Swartland Winery

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
VAT						
SUBTOTAL						

PRICING CLAIMS

Return ex Stock ☐Short Delivered ☐Other Specify ☐

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
ONE		DVine Smooth Red	ONE	R234,78	
VAT					
SUBTOTAL					

GRV. No. IF APPLICABLE: _____

CLAIM INITIATED BY: B. MOMOZA

GOODS REMOVED BY: (Name) hangaSIGNATURE: hangaGRAND **R270,00**

INVOICE / DELIVERY NOTE No: _____

VEHICLE REGISTRATION No: JJU 683EC

PROOF OF DELIVERY
MASS STORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE-(PTY)-LTD (COMPANY REG- NO-1987/001214/07)

Umtata Liquor Store
Number: 1991/06805/07
Number: 4300119155

Vendor: 7697 SWARTLAND KOOPERATIEWE
WYNKELDER BP
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vat No.: 4860104480
Tel: 0224821134-02
Contact:

Document No.: 5026094850-2024
Document Date: 11.01.2024
Document Time: 14:19:23

SO Number:
Triceps Number:
Appointment No.: 100000420378
Courier Name: NON COURIER
Order Number: 4509336508
Vendor Document No.: INV154214
Print on 11.01.2024 at 14:19:24

Item ARTICLE VENDOR ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF REASON
Number NO. SIZE QTY QTY QTY QTY QTY CODE

200 462239 D-VINE SECRET 120781 PK 6 3-PK 3-PK 2-PK 2-PK
TUNNEL SMOOTH RE

1 PK 09

350

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

Received by: NAME SIGNATURE
BMOMOZA

Validated by: BMOMOZA

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

Printer : LUNGA MNYELISO
ID Number: 7909205778082
No: JJV683EC
lunga
Page: 1 of 1