



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

Delivery Address:

ERROL SPRING ROAD
UMTATA

Masstores (Pty) Ltd

Postal Address:

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

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 OTE709

Date 14/02/2024

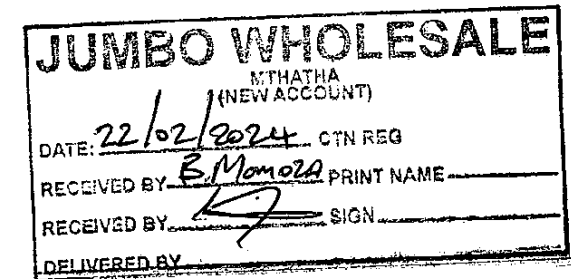
Order No SO158440

External Order 4509431295

Our Reference INV155155

<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) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	1.00	Case	06.750	234.78	270.00	20.0 %	187.83	187.83	28.17	216.00

Only 1 case available



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) 187.83

Tax 28.17

Total (Incl) 216.00

Discount 0.00

Total (Incl) 216.00

PROOF OF DELIVERY

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

Umtata Liquor Store

Number: 1991/06805/07

VAT Number: 4300119155

- J Umtata Liquor Store

Erron Spring Road

Chatha, 5100

Tel: 0224821134-02...

Fax: 0224821134-02...

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5026308645 - 2024

Document Date: 22.02.2024

Document Time: 12:29:56

SO Number:

Triceps Number:

Appointment No.: 100000444621

Courier Name: NON COURIER

Order Number: 4509431295

Vendor Document No.: NV155155

Print on 22.02.2024 at 12:29:57

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
10003	462237 - D'VINE SECRET TUNNEL CAB/MERLO	120780	PK	6	2 PK	1 PK	1 PK	1 PK		

22/02/2024

B.MOMOZA

Signature

Initials

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

Received by: NAME BMOMOZA

SIGNATURE

Validated by: BMOMOZA

Issuer: KHAYA PETER

ID Number: 8912045412085

Ref No: JTV168EC

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