



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 Queenstown Cash & Carry

Delivery Address:

11 Pope Street
Queenstown
5319

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
11 Pope Street
Queenstown
5319

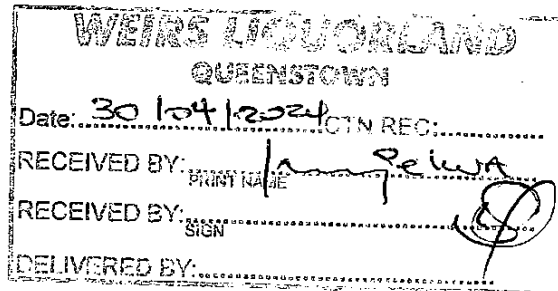
BANKING DETAILS (NEW)

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

Account OTE708
Date 22/04/2024
Order No SO160296
External Order 4509572179
Our Reference INV156952

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)
120818	DVine Secret Tunnel Sweet Red NV	015	Brewmaster EL	X 3.00	Case06.750	250.43	288.00	25.0 %	187.83	563.48	84.52	648.00
120817	DVine Secret Tunnel Sweet Rose NV	015	Brewmaster EL	X 3.00	Case06.750	250.43	288.00	25.0 %	187.83	563.48	84.52	648.00



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) 1 126.96

Tax 169.04

Total (Incl) 1 296.00

Discount 0.00

Total (Incl) 1 296.00

PROOF OF DELIVERY

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

J. Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026661813 - 2024

Document Date: 30.04.2024

Document Time: 12:18:52

W20L - J. Queenstown Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEVE

11 Pope Street, Komani

WYNKELDER BP

Queenstown, 5920

PO BOX 95

Tel:

MALMESBURY, WESTERN CAPE, 7300

Fax:

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

SO Number:

Triceps Number:

Appointment No.: 600000484344

Courier Name: NON COURTER

Order Number: 4509572179

Vendor Document No.: INV156952

Print on 30.04.2024 at 12:18:56

PG-Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850010088 - D'VINE SECR	120818	PK	6	3 PK	3 PK	3 PK	3 PK		
	TUNNEL NAT SWT RED									
200	850010098 - D'VINE SECR	120817	PK	6	3 PK	3 PK	3 PK	3 PK		
	TUNNEL NAT SWT R									

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

Received by: NAME C SIGNATURE

Validated by: CTOIO

Driver : Sipho Nketyana

ID Number: 9206135648081

Reg No. : hxm067ec

- 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)

J. Queenstown Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026661813 - 2024

Document Date: 30.04.2024

Vendor: 7697 SWARTLAND KOOPERATIEWE
WYNKELDER BP
PO BOX 95
PALMESBURY, WESTERN CAPE, 7300
Tel: 0224821134-02...
Fax:
Contact:

Document Time: 12:18:52

SO Number:

Triceps Number:

Appointment No.: R10000484344

Courier Name: NON COURIER

Order Number: 4509572179

Vendor Document No.: INV156952

Print on 30.04.2024 at 12:18:56

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850010088 - DWINE SECR	120818	PK	6	3 PK	3 PK	3 PK	3 PK		
	TUNNEL NAT SWT RED									
200	850010098 - D'VINE SECR	120817	PK	6	3 PK	3 PK	3 PK	3 PK		
	TUNNEL NAT SWT R									

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

Received by: NAME CIOTO SIGNATURE [Signature]

Validated by: CIOTO

Driver : Sipho Nketyana
ID Number: 9206135648081
Reg No.: hxm067ec

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DRAFT - PROOF OF DELIVERY

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

J. Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4380119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000484344

Courier Name: NON COURIER

Order Number: 4509572179

Vendor Document No.: INV156952

Print on 30.04.2024 at 12:19:37

W20L - J. Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALHESSBURY, WESTERN CAPE, 7300

Vat No: 4860104480

Tel: 0224821134-02...

Contact:

PO Item ARTICLE

Number

VENDOR ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE DELIVER FINAL

QTY

QTY

QTY

DIFF

QTY

REASON

CODE

100 850010088 - D'VINE SECRE

120818

PK

6

3 PK

3 PK

3 PK

3 PK

TUNNEL NAT SWT RED

200 850010098 - D'VINE SECRE

120817

PK

6

3 PK

3 PK

3 PK

3 PK

TUNNEL NAT SWT R

Received by: NAME

CIOTO

SIGNATURE

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

Validated by: CIOTO

05

NOT MAKRO SELLING UNIT-RETURN

06

OVERSUPPLIED - RETURNED

Driver : Sipho Nketyana

07

NOT INV, NOT ORDERED-RETURNED

ID Number: 9206195648081

08

INVOICED, NOT ORDERED-RETURNED

Reg No. : hxm067ec

09

INVOICED - NOT DELIVERED

DRAFT - PROOF OF DELIVERY

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

J. Queenstown Liquor Store

Reg. Number: 1991/06005/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000484344

Courier Name: NON COURIER

Order Number: 4509572179

Vendor Document No.: INV156952

Print on 30.04.2024 at 12:18:37

Vendor: 7697 SWARTLAND KOOPERATIEWE

WZOL - J. Queenstown Liquor Store, WYNKELDER BP

11 Pope Street, Komani PO BOX 95

Queenstown, 5320 MALMESBURY, WESTERN CAPE, 7300

Tel: Val No. 4860104400

Fax: Tel: 0224821134-02...

Contact:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850010098 - D'VINE SECT TUNNEL NAT SWT RED	120818	PK	6	3 PK	3 PK	3 PK	3 PK		
200	850010098 - D'VINE SECT TUNNEL NAT SWT R	120817	PK	6	3 PK	3 PK	3 PK	3 PK		

Received by: CITE NAME CITE SIGNATURE [Signature]

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: CITO 05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Driver : Sipho Nketyana

ID Number: 9206135648001

Reg No. : hxm067ec