



## Tax Invoice

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### 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: 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 23/04/2024

Order No SO160359

External Order 4509572177

Our Reference INV157016

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 ✓	5.00	Case06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00
120817	DVine Secret Tunnel Sweet Rose NV	015	Brewmaster EL ✓	5.00	Case06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00

<b>JUMBO WHOLESALE</b>	
MTHATHA (NEW ACCOUNT)	
DATE: 23/04/2024	CTN REG
RECEIVED BY: B. Moroz	PRINT NAME: S. J. J. J.
RECEIVED BY: [Signature]	SIGN: [Signature]
DELIVERED BY: [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) 1 878.26

Tax 281.74

**Total (Incl) 2 160.00**

Discount 0.00

**Total (Incl) 2 160.00**

# PROOF OF DELIVERY

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

Umtata Liquor Store

Reg Number: 1991706805/07

VAT Number: 4300119155

W181 - J\_Umtata Liquor Store

Spring Road

Mthatha, 5100

Tel

Fax

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5026637855 - 2024

Document Date: 25.04.2024

Document Time: 11:16:11

SO Number:

Triceps Number:

Appointment No.: 100000481864

Courier Name: NON COURIER

Order Number: 4509572177

Vendor Document No.: INV157016

Print on 25.04.2024 at 11:16:16

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850010088 - DVINE SECR	120818	PK	6	5 PK	5 PK	5 PK	5 PK		
	TUNNEL NAT SWT RED									
200	850010098 - D'VINE SECR	120817	PK	6	5 PK	5 PK	5 PK	5 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 BMOMOZA

SIGNATURE

Validated by: BMOMOZA

Printer : LUTHANDO MABONA

ID Number: 9904186170084

Reg No. : JPG134EC

- 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