



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

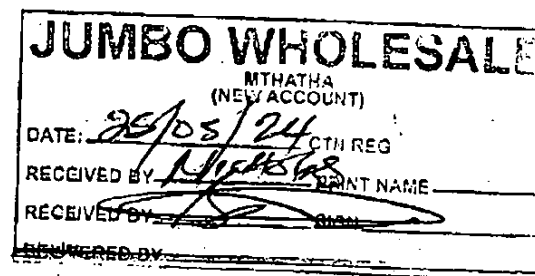
BANKING DETAILS (NEW)

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

Account OTE709
Date 15/05/2024
Order No SO160971
External Order 4509629749
Our Reference INV157584

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)
120817	DVine Secret Tunnel Sweet Rose NV	015 Brewmaster EL	X1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40



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) 200.35

Tax 30.05

Total (Incl) 230.40

Discount 0.00

Total (Incl) 230.40

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

VAT Number: 4300119155

W1810 - J Umtata Liquor Store

Errp Spring Road

hatha, 5100

Tel: Malmesbury, Western Cape, 7300

Vat No. 4860104480

Fax: Tel: 0224821134-02...

Contact:

Document No.: 5026789033 - 2024

Document Date: 25.05.2024

Document Time: 12:57:33

SO Number:

Triceps Number:

Appointment No.: 100000500143

Courier Name: NON COURIER

Order Number: 4509629749

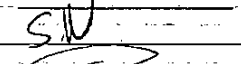
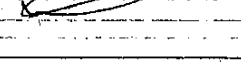
Vendor Document No.: INVI57584

Print on 25.05.2024 at 12:57:34

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850010098 - D'VINE SECRET	120817	PK	6	1 PK	1 PK	1 PK	1 PK		
	TUNNEL NAT SWT R									

B. Momoza

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: BMOMOZA		03	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED
Initiated by: BMOMOZA		05	NOT MAKRO SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
Driver: KEN MABONA		07	NOT INV, NOT ORDERED-RETURNED
ID Number: 7107085883082		08	INVOICED, NOT ORDERED-RETURNED
Ref No: JPG164EC		09	INVOICED - NOT DELIVERED