



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

Masstores (Pty) Ltd

Delivery Address:

11 Pope Street

Queenstown

5319

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 24/06/2024

Order No SO162215

External Order 4509707445

Our Reference INV158777

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	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00

WEIR'S QUORLAND
QUEENSTOWN

Date: 02-07-24 CTN REC:

RECEIVED BY: [Signature] NAME:

RECEIVED BY: [Signature] SIGN:

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) 1 402.44

Tax 210.37

Total (Incl) 1 612.81

Discount 0.00

Total (Incl) 1 612.81

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.: 5026966067 - 2024
Document Date: 02.07.2024
Document Time: 13:59:58
SO Number:
Triceps Number:
Appointment No.: 100000522259
Courier Name: NON COURIER
Order Number: 4509707445
Vendor Document No.: INV158777
Print on 02.07.2024 at 14:00:01

WZOL - J. Queenstown Liquor Store
11 Pope Street, Komani
Queenstown, 5320
Tel:
Fax:
Contact:

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

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	462239 - D VINE SECRET TUNNEL SMOOTH RE	120781	PK	6	2 PK	2 PK	2 PK	2 PK		
1800	462241 - D VINE SECRET TUNNEL DRY RED 7	120782	PK	6	5 PK	5 PK	5 PK	5 PK		

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	CTOTO		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	CTOTO		05	NOT MAKRO SELLING UNIT-RETURN
Driver : Micheal Bantem			06	OVERSUPPLIED - RETURNED
ID Number: 5704235009083			07	NOT INV, NOT ORDERED-RETURNED
Reg No. : hyx532ec			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED