



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 03/07/2024

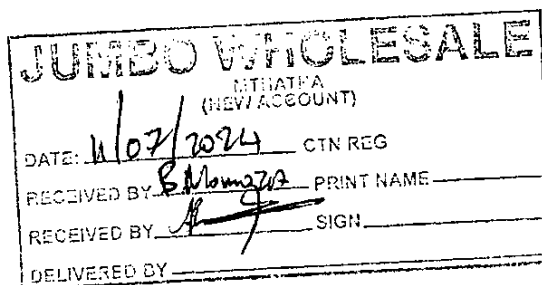
Order No SO162541

External Order 4509727414

Our Reference INV159082

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	1.00	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

Number: 4300119155

Umtata Liquor Store

Errgl Spring Road

thatha, 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.: 5027013237 - 2024

Document Date: 11.07.2024

Document Time: 15:46:35

SO Number:

Triceps Number:

Appointment No.: 100000527886

Courier Name: NON COURIER

Order Number: 4509727414

Vendor Document No.: INV159082

Print on 11.07.2024 at 15:46:36

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
850010088	- DVINE SECR	120818	PK	6	1 PK	1 PK	1 PK	1 PK		
	TUNNEL NAT SWT RED									

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

Received by: BMOMOZA

Dated by: BMOMOZA

Driver: MICHAEL BANTOM

ID Number: 5704235009083

Reg No.: JJV683EC

- 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