



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 10/07/2024
Order No SO162915
External Order 4509742474
Our Reference INV159412

VAT No: 4300119155

VAN REF: 455515155													
<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120818	DVine Secret Tunnel Sweet Red NV	015	Brewmaster EL	3.00	Case	06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20

JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 18/07/2024	CTH REG
RECEIVED BY: B. Moneta	PRINT 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) 601.04

Tax 90.16

Total (Incl) 691.20

Discount 0.00

Total (Incl) 691.20

PROOF OF DELIVERY

MASSSTORES (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

W181 - J_Umtata Liquor Store

Error Spring Road

hath, 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.: 5027048433 - 2024

Document Date: 18.07.2024

Document Time: 13:59:21

SO Number:

Triceps Number:

Appointment No.: 100000531929

Courier Name: NON COURIER

Order Number: 4509742474

Vendor Document No.: INV159412

Print on 18.07.2024 at 13:59:22

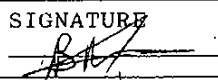
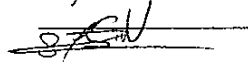
Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100023	850010088 - DVINE SECR	120818	PK	6	3 PK	3 PK	3 PK	3 PK		
	TUNNEL NAT SWT RED									

18/07/2024

BMOMOZA

Sim/Whh
SN

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

49	NAME	SIGNATURE	03	STOCK DATE EXPIRED -RETURNED
50	Received By: BMOMOZA		04	INVALID BARCODE - RETURNED
52				
53	Validated by: BMOMOZA		05	NOT MAKRO SELLING UNIT-RETURN
54			06	OVERSUPPLIED - RETURNED
55			07	NOT INV, NOT ORDERED-RETURNED
56	Issuer : LUTHANDO MABONA		08	INVOICED, NOT ORDERED-RETURNED
57	ID Number: 9904186170084		09	INVOICED - NOT DELIVERED
58	Reg No.: JTV170EC			