



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

Delivery Address:

11 Pope Street
Queenstown
5319

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
11 Pope Street
Queenstown
5319

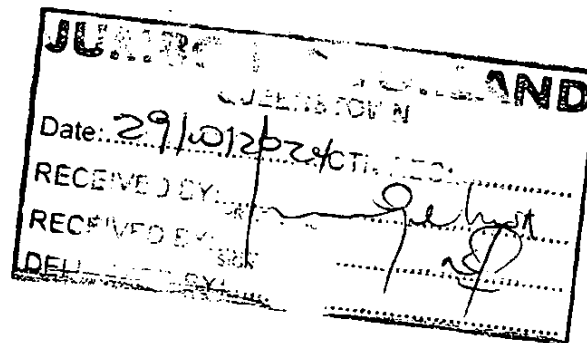
BANKING DETAILS (NEW)

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

Account OTE708
Date 24/10/2024
Order No SO166613
External Order 4509964941
Our Reference INV163021

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	Case	06.750	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

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

Vendor: 7697-SWARTLAND-KOOPERATIEWE

WZOL - J. Queenstown Liquor Store WYNKELDER BP

11 Pope Street, Komani PO BOX 95

Queenstown, 5320 MAFIESBURG, WESTERN-CAPE, 7300

Tel: Vat No: 4860104480

Fax: Tel: 0224821134-02

Contact:

Document No.: 5027527003 - 2024

Document Date: 29.10.2024

Document Time: 14:19:07

SO Number:

Triceps Number:

Appointment No.: 100000594302

Courier Name: NON COURIER

Order Number: 4509964941

Vendor Document No.: INV163021

Print on 29.10.2024 at 14:19:07

PO-Item-ARTICLE	VENDOR-ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850010008 - DYTNE SECT	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:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	STOTO		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	NAME	SIGNATURE	05	NOT MAKRO SELLING UNIT-RETURN
	STOTO		06	OVERSUPPLIED - RETURNED
Driver	Womke Goda		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	8306235401083		08	INVOICED, NOT ORDERED-RETURNED
Reg No.	kct299ec		09	INVOICED - NOT DELIVERED