



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

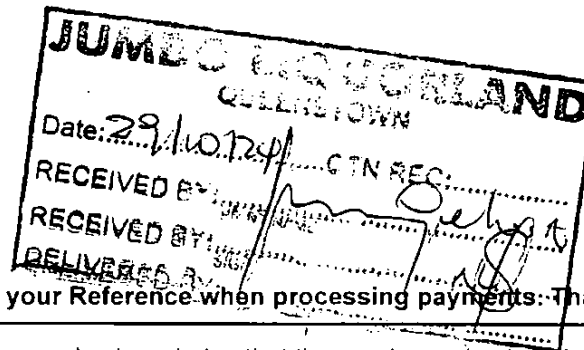
VAT No: 4300119155

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 SO166654
External Order 4509965808
Our Reference INV163029

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120732	SW Sparkling Semi Sweet Rose NV	015	Brewmaster EL	2.00	Case06.750	469.57	540.00	37.7 %	292.45	584.89	87.73	672.62
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	015	Brewmaster EL	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120780	DVine Secret Tunnel Cab Sauv Merlot 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	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20



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) 2 187.67

Tax 328.16

Total (Incl) 2 515.83

Discount 0.00

Total (Incl) 2 515.83

PROOF OF DELIVERY

MASSSTORES (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.: 5027576893 - 2024

Document Date: 29.10.2024

Document Time: 14:16:19

WZOL - J Queenstown Liquor Store

Vendor: 7697-SWARTLAND-KOOPERATIEWE

SO Number:

11 Pope Street, Komani

WYNKELDER BP

Triceps Number:

Queenstown, 5320

PO BOX 95

Appointment No.: 100000594300

MALMESBURY, WESTERN CAPE, 7300

Courier Name: NON COURIER

Tel:

Vat Nil: 4860104480

Order Number: 4509965808

Fax:

Tel: 0224821134-02

Vendor Document No.: INV163029

Contact:

Print on 29.10.2024 at 14:16:22

PO-Item-ARTICLE

VENDOR-ARTICLE-UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

No.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100 451403 - SWARTLAND SEMI

120732

PK

6

2 PK

2 PK

2 PK

2 PK

SWEET-ROSE-750M

200

462220 - D VINE SECRET

120779

PK

6

3 PK

3 PK

3 PK

3 PK

TUNNEL CHENIN/SA

300

462237 - D VINE SECRET

120780

PK

6

2 PK

2 PK

2 PK

2 PK

TUNNEL CAB/MERLO

400

462241 - D VINE SECRET

120782

PK

6

3 PK

3 PK

3 PK

3 PK

TUNNEL DRY RED 7

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

Received by: NAME SIGNATURE

CTOTO

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

Validated by: CTOTO

05

NOT MAKRO SELLING UNIT-RETURN

06

OVERSUPPLIED - RETURNED

Driver: Wonke Goda

07

NOT INV, NOT ORDERED-RETURNED

ID Number: 9306233401083

08

INVOICED, NOT ORDERED-RETURNED

Reg No: Jty17Dec

09

INVOICED - NOT DELIVERED