



## 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://www.swwines.co.za)

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Jumbo East London

Masstores (Pty) Ltd

#### Delivery Address:

33 St Pauls Rd  
North End  
East London  
5201

#### Postal Address:

Masstores (Pty) Ltd  
Trading As Cash and Carry  
33 St Pauls Rd  
North End  
East London

### BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account JUMB0004

Date 25/10/2024

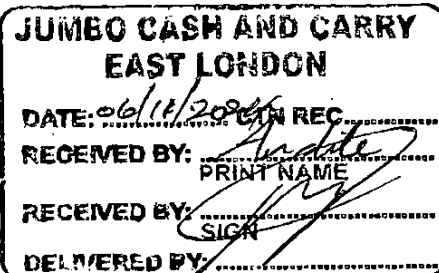
Order No SO166724

External Order 4509970697

Our Reference INV163076

VAT No: 4300119155

| Code   | Item Description      | WHS | Warehouse Name | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex)<br>After Disc | Total Excl | Tax   | Total (Incl) |
|--------|-----------------------|-----|----------------|------|------------|------------|------------|--------|--------------------------|------------|-------|--------------|
| 120823 | WC Pinotage Rose 2024 | 015 | Brewmaster EL  | 1.00 | Case06.750 | 339.13     | 390.00     | 22.9 % | 261.64                   | 261.64     | 39.25 | 300.89       |
| 120790 | WC Bukettraube 2023   | 015 | Brewmaster EL  | 1.00 | Case06.750 | 339.13     | 390.00     | 22.9 % | 261.64                   | 261.64     | 39.25 | 300.89       |
| 120820 | WC Merlot 2023        | 015 | Brewmaster EL  | 2.00 | Case06.750 | 339.13     | 390.00     | 22.9 % | 261.64                   | 523.28     | 78.49 | 601.77       |
| 120816 | WC Moscato 2024       | 015 | Brewmaster EL  | 2.00 | Case06.750 | 339.13     | 390.00     | 22.9 % | 261.64                   | 523.28     | 78.49 | 601.77       |



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) 1 569.84

Tax 235.48

Total (Incl) 1 805.32

Discount 0.00

Total (Incl) 1 805.32

# FROM: GRIFFIN

MASTERS (PTY) LTD ACTING AS AN AGENT FOR MASTERS WHOLESALE (PTY) LTD (COMPANY REG. NO. 1927/001214/07)

1. London Liquor Store

2. 12 Park Avenue, North End

3. East London, 5201

4. Tel: 022 4821134-02...

5. Contact:

6. Fax:

7. Email:

8. Website:

9. VAT Number:

10. PO Number:

11. Invoice Number:

12. Order Number:

13. Appointment No.:

14. Supplier Name:

15. Order Number:

16. Vendor Address:

17. Print Date:

18. Print Time:

19. Print User:

20. Print Password:

21. Print Location:

22. Print Date:

23. Print Time:

24. Print User:

25. Print Password:

26. Print Location:

27. Print Date:

28. Print Time:

29. Print User:

30. Print Password:

31. Print Location:

32. Print Date:

33. Print Time:

34. Print User:

35. Print Password:

36. Print Location:

37. Print Date:

38. Print Time:

39. Print User:

40. Print Password:

41. Print Location:

42. Print Date:

43. Print Time:

44. Print User:

45. Print Password:

46. Print Location:

Vendor: 7697 SWARTLAND KOOPERATIEVE

WYNELAND BP

PO BOX 95

MAINESBURG, WESTERN CAPE, 7300

Tel: 022 4821134-02...

Contact:

Document No.: 5027327484 - 2024

Document Date: 07.11.2024

Document Time: 10:13:01

SO Number:

Triceps Number:

Appointment No.: 1000005009370

Supplier Name: NOT COURTESY

Order Number: 4509970697

Vendor Address: INV163076

Print Date: 07.11.2024 at 10:13:01

| PO Item Number | ARTICLE                                | VENDOR ARTICLE NO. | PK | ORDER QTY | INVOICE QTY | DELIV QTY | FINAL QTY | REASON CODE |
|----------------|----------------------------------------|--------------------|----|-----------|-------------|-----------|-----------|-------------|
| 100            | 95362 - SWARTLAND PINOTAGE ROSE 750ML  |                    | PK | 1 PK      | 1 PK        | 1 PK      | 1 PK      |             |
| 200            | 322127 - SWARTLAND ROSE 750ML          | 120704             | PK | 1 PK      | 1 PK        | 1 PK      | 1 PK      |             |
| 300            | 180000H - SWARTLAND MERLOT 750ML       | 120712             | PK | 2 PK      | 2 PK        | 2 PK      | 2 PK      |             |
| 400            | 330010151 - SWARTLAND WINTERS NOCATO 7 | 120816             | PK | 2 PK      | 2 PK        | 2 PK      | 2 PK      |             |

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

|              |        |    |                                  |
|--------------|--------|----|----------------------------------|
| Received by: | STONAS | 02 | DAMAGED - RETURNED               |
| Vat Number:  | STONAS | 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         |