



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 Engcobo

MassStores (Pty) Ltd

Delivery Address:

Church Street

Ngcobo

5050

Postal Address:

Masstores (Pty) Ltd trading as Makro

16 Peltier Drive

Sunninghill

Sandton

2191

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account WEIR0002

Date 29/10/2024

Order No SO166865

External Order 4509970695

Our Reference INV163219

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)
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	✓ 1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120816	WC Moscato 2024	015	Brewmaster EL	✓ 1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

WEIRS NGCOBO

RECEIVING

Date: 04/11/24

Received by: L. T. O. M.

Print Name: [Signature]

Delivered by: [Signature]

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by Truck Registration:

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) 1 046.56

Tax 157.00

Total (Incl) 1 203.56

Discount 0.00

Total (Incl) 1 203.56