



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

Masstores (Pty) Ltd

Delivery Address:

11 Pope Street
Queenstown
5319

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 06/11/2024
Order No SO167141
External Order 4509997102
Our Reference INV163486

VAT No: 4300119155

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)	
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120818	DVine Secret Tunnel Sweet Red NV	015	Brewmaster EL	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

JUMBO LIQUORLAND	
QUEENSTOWN	
Date: 24/11/2024	CTN REC:
RECEIVED BY: <u>L. W. N. D.</u>	PRINT NAME
RECEIVED BY: <u>[Signature]</u>	SIGN
DELIVERED BY:	

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) 801.40

Tax 120.22

Total (Incl) 921.62

Discount 0.00

Total (Incl) 921.62

DRAFT - 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

Vendor: 7697 SWARTLAND KOOPERATIEWE

W20L - J Queenstown Liquor Store

WYNKELDER BP

11 Pope Street, Komani

PO BOX 95

Queenstown, 5320

HELMESBURY, WESTERN CAPE, 7300

Tel:

Vat No: 4860104480

Fax:

Tel: 0224821134-02...

Contact:

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000604347

Courier Name: NON COURIER

Order Number: 4509997102

Vendor Document No.: 163486

Print on 14.11.2024 at 11:26:37

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	462239 - D'VINE SECRE TUNNEL SMOOTH RE	120781	PK	6	2 PK	2 PK	2 PK	2 PK		
200	850010088 - DVINE SECR TUNNEL NAT SWT RED	120818	PK	6	2 PK	2 PK	2 PK	2 PK		

Received by: NAME
BRUTHER

SIGNATURE

LWAWO

LL

Validated by: BRUTHER

Driver : khaya peter

ID Number: 8912045412085

Reg No. : 55v682ec

02 DAMAGED - RETURNED

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