



## 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: Weirs Maclear

Masstores (Pty) Ltd

#### Delivery Address:

7 Van Riebeeck Street  
Maclear  
5460

#### Postal Address:

16 Peltier Dr  
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 WEIR0004  
Date 13/11/2024  
Order No SO167343  
External Order 4510010144  
Our Reference INV163776

VAT No: 4300119155

| JUMBO WHOLESALER CLEAR |                  |                     |      |      |            |            |        |                          |            |        |              |        |
|------------------------|------------------|---------------------|------|------|------------|------------|--------|--------------------------|------------|--------|--------------|--------|
| Code                   | Item Description | WHS: Warehouse Name | QTY  | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex)<br>After Disc | Total Excl | Tax    | Total (Incl) |        |
| 120147                 | SW Cuvee Brut NV | 045-Brewmaster EL   | 2.00 | Case | 06.750     | 469.57     | 540.00 | 37.7 %                   | 292.45     | 584.89 | 87.73        | 672.62 |

**JUMBO WHOLESALE MACLEAR RECEIVING**

Date: 17-11-2024

Received by: Dumolwethu Bando

Print Name: R

Delivered by:

Drivers Signature:

Truck Registration:

No network for Blue Print

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

Received by Dumolwethu Bando

Date 17-11-2024

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) 584.8

Tax 87.7

Total (Incl) 672.6

Discount 0.0

Total (Incl) 672.6

Document Overview On



Print Preview

Messages



Personal Setting

|                    |            |          |                              |               |          |
|--------------------|------------|----------|------------------------------|---------------|----------|
| PO - Central Buyer | 4510010144 | Supplier | 7697 SWARTLAND KOOPERATIE... | Doc. date     | 11.11.2  |
| Delivery/Invoice   | Conditions | Texts    | Address                      | Communication | Partners |
| Additional Data    |            |          | Org                          |               |          |

|                         |                 |   |    |        |     |
|-------------------------|-----------------|---|----|--------|-----|
| Active                  | Ordered         | 2 | PK | 584.86 | ZAR |
| Sent                    | Delivered       | 2 | PK | 584.86 | ZAR |
| Fully Delivered         | Still to deliv. | 0 | PK | 0.00   | ZAR |
| $\Sigma$ Fully Invoiced | Invoiced        | 2 | PK | 584.86 | ZAR |
|                         | Down paymts     |   |    | 0.00   | ZAR |

| S... | Itm | Article | Short Text       | PO Quan... | Site       | O... | O... | Deliv. Date | Net Price | Per |
|------|-----|---------|------------------|------------|------------|------|------|-------------|-----------|-----|
|      | 100 | 378878  | SWARTLAND CUV... | 2          | W_Macle... | PK   | PK   | 22.11.2024  | 292.43    | 1   |
|      |     |         |                  |            |            |      |      |             |           |     |
|      |     |         |                  |            |            |      |      |             |           |     |
|      |     |         |                  |            |            |      |      |             |           |     |
|      |     |         |                  |            |            |      |      |             |           |     |



Addl Planning

Item [ 100 ] 378878 , SWARTLAND CUVEE BRUT 7...

|              |                    |                   |          |         |            |                |
|--------------|--------------------|-------------------|----------|---------|------------|----------------|
| Article Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Conditions | Purchase Order |
|--------------|--------------------|-------------------|----------|---------|------------|----------------|



| Sh. Text                | MvT | Article    | Document   | Item | Posting Date | Quantity | Delivery cost | quantity | OU | Amount in LC | L.cur |
|-------------------------|-----|------------|------------|------|--------------|----------|---------------|----------|----|--------------|-------|
| WE                      |     | 101        | 5027707391 | 1    | 20.11.2024   | 2        |               | 0        | PK | 584.86       | ZAR   |
| Tr./Ev. Goods receipt   |     |            |            |      |              | 2        |               |          | PK | 584.86       | ZAR   |
| RE-L                    |     | 5116311061 |            | 1    | 21.11.2024   | 2        |               | 0        | PK | 584.86       | ZAR   |
| Tr./Ev. Invoice receipt |     |            |            |      |              | 2        |               |          | PK | 584.86       | ZAR   |