



Tax Invoice

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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

Delivery Address:

Church Street

Ngcobo

5050

MassStores (Pty) Ltd

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 20/11/2024

Order No SO167655

External Order 4510028579

Our Reference INV163989

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)
120818	DVine Secret Tunnel Sweet Red NV	015	Brewmaster EL	✓ 1.00	Case	06.750 250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

WEIRS NGCOBO

RECEIVING

Date: 26-11-2024

Received by: Bu

Print Name: BUSISWA

Delivered by:

Drivers Signature:

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.

Truck Registration: _____

Total (Excl) 200.35

Tax 30.05

Total (Incl) 230.40

Discount 0.00

Total (Incl) 230.40

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

W_Engcobo Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 7697 SWARTLAND KOOPERATIEWE
WYNKELDER BP
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vat No. 4860104480
Tel: 0224821134-02
Contact:

Document No.: 5027755490 - 2024
Document Date: 28.11.2024
Document Time: 11:38:17
SO Number:
Triceps Number:
Appointment No.: 100000612989
Courier Name: NON COURIER
Order Number: 4510028579
Vendor Document No.: INV163989
Print on 28.11.2024 at 11:38:17

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850010088 - DVINE SECR	120818	PK	6	1 PK	1 PK	1 PK	1 PK		
	TUNNEL NAT SWT RED									

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

Received by: NAME NNGQANY SIGNATURE

Validated by: NNGQANY

Driver : siphe masuma
ID Number: 9104166023708
Reg No. : jpg134ec

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