



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 Cash & Carry Umtata

Masstores (Pty) Ltd

Delivery Address:

ERROL SPRING ROAD
UMTATA

Postal Address:

Masstores (Pty) Ltd
Trading As Cash and Carry
WEIRS CASH & CARRY UMTATA
ERROL SPRING ROAD
UMTATA

VAT No: 4300119155

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: OTE709
Date: 27/12/2024
Order No: SO168875
External Order: 4510103185
Our Reference: INV165161

WHS Ref: 1000101000													
<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 02/01/2024	CTN REG
RECEIVED BY: <i>B. M. M. M.</i>	PRINT NAME
RECEIVED BY: <i>[Signature]</i>	SIGN
DELIVERED BY: <i>[Signature]</i>	

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) 200.35

Tax 30.05

Total (Incl) 230.40

Discount 0.00

Total (Incl) 230.40

DRAFT - PROOF OF DELIVERY

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

Umtata Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W18L - J_Umtata Liquor Store

Harol Spring Road

Mutha, 5100

Tel: 0224821134-02...

Fax: 0224821134-02...

Contact:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000632505

Courier Name: NON COURIER

Order Number: 4510103185

Vendor Document No.: INV165161

Print on 03.01.2025 at 12:57:34

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1028	462237 - D'VINE SECRET	120780	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
	TUNNEL CAB/MERLO									

Received by: NAME
BMOMOZA

SIGNATURE

Validated by: BMOMOZA

Driver: KEN MARONA

ID Number: 7307085883082

Reg No.: JTV170EC

- 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