



Tax Invoice

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 | 30/01/2025 |
| Order No | SO169864 |
| External Order | 4510164133 |
| Our Reference | INV166003 |

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) | |
|--------|---|-----|----------------|--------|------|------------|------------|--------|-----------------------|------------|--------|--------------|--------|
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc N | 015 | Brewmaster EL | ✓ 1.00 | Case | 06.750 | 250.43 | 288.00 | 20.0 % | 200.35 | 200.35 | 30.05 | 230.40 |
| 120781 | DVine Secret Tunnel Smooth 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

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

Date: 30/01/25
 Received by: NTOKA
 Received by: [Signature]
 Date: [Signature]
 Print Name: [Signature]
 Delivered by: [Signature]
 Drivers Signature: [Signature]
 Truck Registration: [Signature]

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) | 400.70 |
| Tax | 60.10 |
| Total (Incl) | 460.80 |
| Discount | 0.00 |
| Total (Incl) | 460.80 |

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR ^{PROOF OF DELIVERY} MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

W_Engcobo Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W17L W_Engcobo Liquor Store

Church Street

Engcobo, 5050

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5028077060 - 2025

Document Date: 03.02.2025

Document Time: 08:55:49

SO Number:

Triceps Number:

Appointment No.: 100000648560

Courier Name: NGN COURIER

Order Number: 4510164133

Vendor Document No.: INV166003

Print on 03.02.2025 at 08:55:54

| PO Item Number | ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|----------------|---|--------------------|-----|-----------|-----------|--------------|-------------|-----------|----------|-------------|
| 100 | 462220 - D'VINE SECRET TUNNEL CHENIN/SA | 120779 | PK | 6 | 1 PK | 1 PK | 1 PK | 1 PK | | |
| 200 | 462230 - D'VINE SECRET TUNNEL SMOOTH RE | 120781 | PK | 6 | 1 PK | 1 PK | 1 PK | 1 PK | | |

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

Received by: NNGQANY NAME SIGNATURE

Validated by: NNGQANY

Driver : brian jansen
ID Number: 8711085091084
Reg No. : jwd927ec

- 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