



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 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

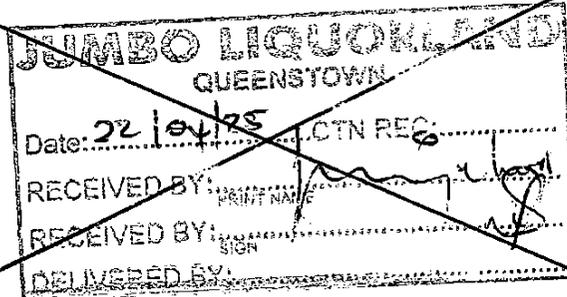
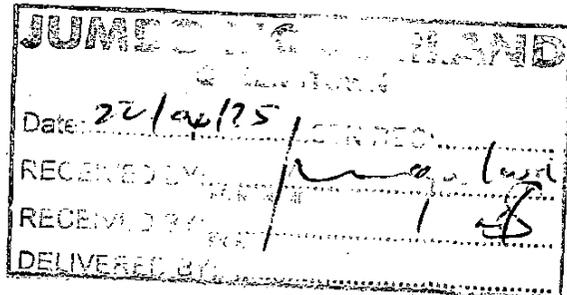
BANKING DETAILS (NEW)

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

Account OTE708
Date 16/04/2025
Order No SO172364
External Order 4510311886
Our Reference INV168167

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	2.00	Case	06.750	271.32	312.02	26.2 %	200.37	400.74	60.11	460.85



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)	400.74
Tax	60.11
Total (Incl)	460.85
Discount	0.00
Total (Incl)	460.85

PROOF OF DELIVERY

TRANSITERS (PTY) LTD ACTING AS AN AGENT FOR HASSMART WHO/SALE (PTY) LTD (COMPANY REF. NO 1987/061214/07)

1. Queensdown Liquor Store

2. 400. Number: 1991/06805/07
3. VAT Number: 4700119355

4. Vendor: 2642 SWORDLAND KOOPERATIEVE

5. Document No.: 5020486736 - 2021

6. Document Date: 22.04.2025

7. Document Time: 13:10:02

8. 400L - J. Queensdown Liquor Store
9. 11. Victoria Street, Kent
10. 12. Queensdown, 5820

11. WYNKILDER 01

12. PO BOX 25

13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64.

14. SO Number:

15. Triceps Number:

16. Appointment No.: 10000249760

17. Counter Name: NON COUNTER

18. Order Number: 4570017886

19. Vendor Document No.: 1991/06805

20. Print on 22.04.2025 at 13:10:03

21. ED Item ARTICLE

22. VENDOR ARTICLE NOM

23. PACK

24. ORDER

25. INVOICED/DELIVERED - MAL

26. UNIT

27. REASON

28. Number

29. NO.

30. SIZE

31. QTY

32. QTY

33. QTY

34. QTY

35. QTY

36. QTY

37. CODE

38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64.

40. 170002

41. PK

42. 6

43. 2 PK

44. 2 PK

45. 2 PK

46. 2 PK

47. 2 PK

48. 2 PK

49. 2 PK

50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64.

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

51. Received by:

52. NONE

53. SIGNATURE

54. 02 DAMAGED - RETURNED

55. 03 STOCK DATE EXPIRED - RETURNED

56. 04 INV TO BARCODE - RETURNED

57. Validated by:

58. NONE

59. 05 NOT MAKRO SELLING UNIT - RETURNED

60. 06 OVERSUPPORTED - RETURNED

61. 07 NOT INV, NOT ORDERED - RETURNED

62. Driver: Brian Jansen

63. ED Number: B710058V1004

64. Reg No: 51682sc

65. 08 INV TO C/D, NOT ORDERED - RETURNED

66. 09 INV TO C/D, NOT ORDERED - RETURNED

67. 10 INVOICED - NOT DELIVERED