



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

Page 1 of 1

Signed: DESA Newell Durban
Liquor Runners

To: Vryheid Cash & Carry

Delivery Address:

253 Mark Street
VRYHEID
3100

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
253 Mark Street
VRYHEID
3100

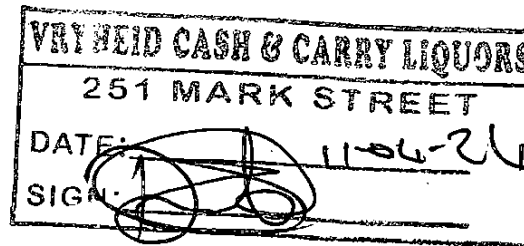
VAT No: 4300119155

BANKING DETAILS (NEW)

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

Account OTD702
Date 03/04/2024
Order No SO159774
External Order 4509540732
Our Reference INV156443

<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)</u> <u>After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	5.00	Case	06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00



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) 939.13

Tax 140.87

Total (Incl) 1 080.00

Discount 0.00

Total (Incl) 1 080.00

PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

HALESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5026566785 - 2024

Document Date: 11.04.2024

Document Time: 13:04:57

SO Number:

Triceps Number:

Appointment No.: 100000473479

Courier Name: NON COURIER

Order Number: 4509540732

Vendor Document No.: INV156443

Print on 11.04.2024 at 13:04:58

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF	REASON CODE
200	462239 - D'VINE SECRET TUNNEL SMOOTH RE	120781	PK	6	5 PK	5 PK	5 PK	5 PK		

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

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver: PANA MAKHOSA

ID Number: 8911106017090

Reg No.: JBK139FS

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

DRAFT - PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4380119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000473479

Courier Name: NON COURIER

Order Number: 4509540792

Vendor Document No.: INV156443

Print on 11.04.2024 at 13:01:16

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

NALLESBURY, WESTERN CAPE, 7300

Vat No.: 4060104480

Tel: 0224821134-02...

Contact:

PO Item ARTICLE

Number

200 462239 - D'VINE SECRET

TUNNEL SMOOTH RE

VENDOR ARTICLE UOM

NO.

120701

PK

PACK

SIZE

6

ORDER

QTY

5 PK

INVOICE DELIVER FINAL

QTY

5 PK

QTY

5 PK

QTY

5 PK

DIFF

QTY

REASON

CODE

Received by: NAME
MMDLALO

SIGNATURE

Validated by: MMDLALO

Driver : FANA MAKHOSA

ID Number: 8911106017080

Reg No. : JBK139FS

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

ACKNOWLEDGEMENT OF DELIVERY

Wynheid Liquors
Reg. Number: 1991/06805/07 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/081214/07)
WAT Number: 4300119155

Appointment No: 100000423679
SO Number:
Vendor: 7697 SMARTLAND KOOPERATIEWE
Triceps Number:
Document Date: 11 04 2024
PO BOX 95
WYNHEID BP

Wynheid, 3100
Tel:
Fax:
WAT No: 4300104498
MALMESBURY, WESTERN CAPE, 7300
Courier Name: MOC NON COURIER
Truck Number: 3
No. of Outlets: 0.000
Contact:

Order No Invoice No Waybill No Comments

4509540732 INV156443

4509541536 INV156501

Signature: 
Reg No: JOK1391C
ID Number: 8911106017080

Name: 
Received By: CHIMRE
Driver: PANA MAKHOBHA