



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: DEBBIE
Liquor Runners Durban

To: Westmead Cash & Carry

Delivery Address:

25 Alexander Road
Unit 2
Westmead

Masstores (Pty) Ltd**Postal Address:**

Masstores (Pty) Ltd
Trading As Cash & Carry
25 Alexander Road
Unit 2
Westmead

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 OTD905
Date 22/04/2024
Order No SO160300
External Order 4509572102
Our Reference INV156956

										Price (Ex)			
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 NV	020	Liquor Runners KZN	2.00	Case	06.750	250.43	288.00	25.0 %	187.83	375.65	56.35	432.00
120780	DVine Secret Tunnel Cab Sauv Merlot 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
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	3.00	Case	06.750	250.43	288.00	25.0 %	187.83	563.48	84.52	648.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	4.00	Case	06.750	250.43	288.00	25.0 %	187.83	751.30	112.70	864.00

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No: 8159

Date: 22/04/24

Vehicle Reg: [Signature]

Signature: [Signature]

NY4000/5/9
HBB 282 FS
[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.

Total (Excl) 2 629.56

Tax 394.44

Total (Incl) 3 024.00

Discount 0.00

Total (Incl) 3 024.00

PROOF OF DELIVERY

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

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026632348 - 2024

Document Date: 24.04.2024

Document Time: 12:09:00

W14L - Westmead C&C Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE

SO Number:

12/16 Goodwood Road

WYNKELDER BP

Triceps Number:

Westmead, 3608

PO BOX 95

Appointment No.: 100000481032

Tel:

MALMESBURY, WESTERN CAPE, 7300

Courier Name: NON COURIER

Fax:

Vat No. 4860104480

Order Number: 4509572102

Tel: 0224821134-02...

Vendor Document No.: 156956

Contact:

Print on 24.04.2024 at 12:09:03

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	462220 - D'VINE SECRET TUNNEL CHENIN/SA	120779	PK	6	2 PK	2 PK	2 PK	2 PK		
200	462237 - D'VINE SECRET TUNNEL CAB/MERLO	120780	PK	6	5 PK	5 PK	5 PK	5 PK		
300	462239 - D'VINE SECRET TUNNEL SMOOTH RE	120781	PK	6	3 PK	3 PK	3 PK	3 PK		
400	462241 - D'VINE SECRET TUNNEL DRY RED 7	120782	PK	6	4 PK	4 PK	4 PK	4 PK		

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

Received by: NJMAPHU

NAME

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NJMAPHU

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

Driver : SIYABONGA MTHEMBU

08 INVOICED, NOT ORDERED-RETURNED

ID Number: 8509115546089

09 INVOICED - NOT DELIVERED

Reg No. : HBB282FS