



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: Matatiele Browns Cash & Carry

Masstores (Pty) Ltd

Delivery Address:

Cnr High and Jagger Street

Matatiele

4730

4730

Postal Address:

Masstores (Pty) Ltd

Trading As Cash and Carry

Cnr High and Jagger Street

Matatiele

4730

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 MATA0001

Date 22/05/2024

Order No SO161212

External Order 4509643179

Our Reference INV157821

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

Liquor Runners Durban
DEBRIEFED

DATE: 26/05/2024
TIME: 2:15

DATE	24/05/24
RECEIVED BY	[Signature]
RECEIVED BY	[Signature]
DELIVERY BY	[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) 601.05

Tax 90.15

Total (Incl) 691.20

Discount 0.00

Total (Incl) 691.20

PROOF OF DELIVERY

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

Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026785020 - 2024

Document Date: 24.05.2024

Document Time: 13:08:03

SO Number:

Triceps Number:

Appointment No.: 100000499660

Courier Name: NON COURIER

Order Number: 4509643179

Vendor Document No.: 157821

Print on 24.05.2024 at 13:08:05

Vendor: 7697 SWARTLAND-KOOPERATIEWE
WYNKELDER BP
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vat No. 4860104480
Tel: 0224821134-02...
Contact:

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	462237 - D'VINE SECRET TUNNEL CAB/MERLO	120780	PK	6	1 PK	1 PK	1 PK	1 PK		
00	462241 - D'VINE SECRET TUNNEL DRY RED 7	120782	PK	6	1 PK	1 PK	1 PK	1 PK		
00	850010088 - DVINE SECR TUNNEL NAT SWT RED	120818	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: NAME MMORAPE SIGNATURE

Validated by: MMORAPE

Driver : FANA MAKHOB

ID Number: 8911106017080

Reg No. : JBK

- 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