



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 05/06/2024
Order No SO161635
External Order 4509670527
Our Reference INV158227

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 90.16

Total (Incl) 691.21

Discount 0.00

Total (Incl) 691.21

ID Number: 8509115546089

Reg No. HBB282FS

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

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PROOF OF DELIVERY

MASSTORES (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

AT Number: 4300119155

33L - B Matatiele Liquor Store

22 Station Road

Matatiele, 4730

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5026849989 - 2024

Document Date: 07.06.2024

Document Time: 15:27:13

SO Number:

Triceps Number:

Appointment No.: 100000508011

Courier Name: NON COURIER

Order Number: 4509670527

Vendor Document No.: 158227

Print on 07.06.2024 at 15:27:15

O Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	462239 - D'VINE SECRET	120781	PK	6	2 PK	2 PK	2 PK	2 PK		
	TUNNEL SMOOTH RE									
00	462241 - D'VINE SECRET	120782	PK	6	1 PK	1 PK	1 PK	1 PK		
	TUNNEL DRY RED 7									

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 : SIYABONGA MTHEMBU

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