



Tax Invoice

Page 1 of 1

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 19/06/2024
Order No SO162076
External Order 4509698877
Our Reference INV158644

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	020	Liquor Runners KZN	2.00	Case	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

Liquor Runners Durban
DECEIVED

Brook...	in Carry
(11)	(11)
DATE 21-6-24	
RECEIVED BY	Esme
RECEIVED BY	NAME
DELIVERY BY	

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)	400.70
Tax	60.11
Total (Incl)	460.81
Discount	0.00
Total (Incl)	460.81

PROOF OF DELIVERY

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

B Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5026911191 - 2024

Document Date: 21.06.2024

Document Time: 11:39:57

SO Number:

Triceps Number:

Appointment No.: 100000515840

Courier Name: NON COURIER

Order Number: 4509698877

Vendor Document No.: 158644

Print on 21.06.2024 at 11:39:58

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850010088 - DVINE-SEGR	120818	PK	6	2 PK	2 PK	2 PK	2 PK		
	TUNNEL NAT SWT RED									

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

Received by: MMORAPE
Validated by: MMORAPE

Driver : NKOSINATHI NGCOBO

ID Number: 7603136035080

Reg No. : FSR812FS

- 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