



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: 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

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account OTD702

Date 24/06/2024

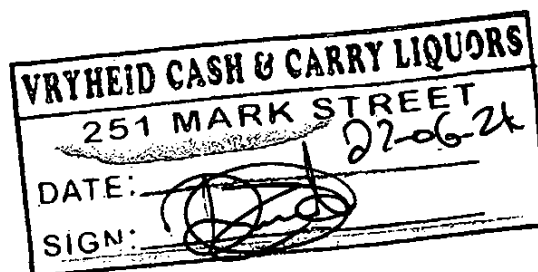
Order No SO162212

External Order 4509707445

Our Reference INV158774

VAT No: 4300119155

JAT NO: 4555175155													
<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) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	5.00	Case	06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00



Liquor Runners Durban
DEBRIEFED

DATE: 22-06-24
TIME: AM

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) 1 001.74

Tax 150.26

Total (Incl) 1 152.00

Discount 0.00

Total (Incl) 1 152.00

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

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02

Contact:

Document No.: 5026941667 - 2024

Document Date: 27.06.2024

Document Time: 12:28:08

SO Number:

Triceps Number:

Appointment No.: 100000519247

Courier Name: NON COURIER

Order Number: 4509707445

Vendor Document No.: INV150774

Print on 27.06.2024 at 12:28:09

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
1000	462737 - D VINE SECRET TUNNEL CAB/MERLO	120780	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: MESHACK MTHETHWA

ID Number: 8007285792088

Reg No.: HXD195FS

- 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: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02

Contact:

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000519247

Courier Name: NON COURIER

Order Number: 4509707445

Vendor Document No.: INV158774

Print on 27.06.2024 at 11:52:39

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1000	462237 - D VINE SECRET	120780	PK	6	5 PK	5 PK	5 PK	5 PK		
	TUNNEL CAB/MERLO									

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver: MESHACK MTHETHWA

ID Number: 8007285792088

Reg No.: HXD195FS

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

Vryheid Liquors

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000519247

SO Number:

W13L - Vryheid Liquors

Vendor: 7697 SWARTLAND KOOPERATIEWE

Triceps Number:

251 Market Street

WYNKELDER BP

Document Date: 27.06.2024

Vryheid, 3100

PO BOX 95

Document Time: 11:00:00

Tel:

MALMESBURY, WESTERN CAPE, 7300

Courier Name: NOC NON COURIER

Fax:

Vat No. 4860104480

Truck Number: 02

Tel: 0224821134-02...

No. of Outers: 0.000

Contact:

Order No

Invoice No

Waybill No

Comments

4509707445

INV158774

Name

Received By: SPDURE

Driver: MESHACK MTHETHWA

Signature: 

Reg No.: B00195FS

ID Number: 8007205792088