



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 24/06/2024

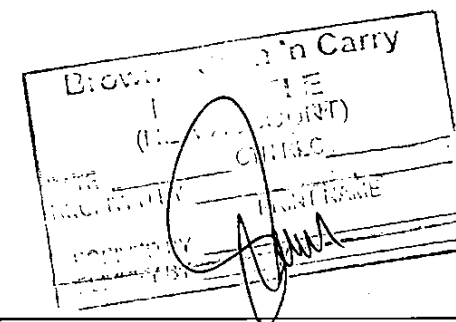
Order No SO162225

External Order 4509707445

Our Reference INV158787

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 NV020	Liquor Runners KZN		2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120780	DVine Secret Tunnel Cab Sauv Merlot NV 020	Liquor Runners KZN		3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120782	DVine Secret Tunnel Dry Red NV 020	Liquor Runners KZN		2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

Liquor Runners Durban
DEBRIEVED
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) 1 402.44

Tax 210.38

Total (Incl) 1 612.82

Discount 0.00

Total (Incl) 1 612.82

PROOF OF DELIVERY

MASSTORES (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.: 5026948288 - 2024

Document Date: 28.06.2024

Document Time: 12:00:51

SO Number:

Triceps Number:

Appointment No.: 100000520184

Courier Name: NON COURIER

Order Number: 4509707445

Vendor Document No.: 158787

Print on 28.06.2024 at 12:00:53

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1500	462237 - D'VINE SECRET TUNNEL CAB/MERLO	120780	PK	6	3 PK	3 PK	3 PK	3 PK		
2100	462241 - D'VINE SECRET TUNNEL DRY RED 7	120782	PK	6	2 PK	2 PK	2 PK	2 PK		
2900	462220 - D'VINE SECRET TUNNEL CHENIN/SA	120779	PK	6	2 PK	2 PK	2 PK	2 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 *[Signature]*

Validated by: MMORAPE

Driver : AYANDA NGCOBO

ID Number: 9604175980087

Reg No. : FZW616PS

- 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