



SWARTLAND WINERY

Tax Invoice

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 and Carry

Delivery Address:
253 Mark Street
VRYHEID
3100

Postal Address:
Masstores (Pty) Ltd
Trading As Cash & Carry
16 Peltier Drive
Sunninghill
Sandton

BANKING DETAILS (NEW)
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account OTD702
Date 21/11/2023
Order No SO156352
External Order 4509227615
Our Reference INV/153089

VAT No: 4300119155

Code **Item Description**
120160 SW Haneput NV

WHS Warehouse Name
020 Liquor Runners KZN

QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc
1.00	Case	391.30	450.00	10.0 %	352.17

Total Excl	Tax	Total (In)
352.17	52.83	405.00

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)	352.17
Tax	52.83
Total (Incl)	405.00
Discount	0.00
Total (Incl)	405.00

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 23/11/23
SIGN: MC

PROOF OF DELIVERY

MASSSTORES (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 SMARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat. No. 4850104480

Tel: 0224821134-02...

Contact:

Document No.: 5025854812 - 2023

Document Date: 23.11.2023

Document Time: 14:02:28

SO Number:

Triceps Number:

Appointment No.: 100000393415

Courier Name: NON COURIER

Order Number: 4509227615

Vendor Document No.: INV153089

Print on 23.11.2023 at 14:02:29

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DTFF	R
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	C
100	96070 - SMARTLAND	120160	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
	HANEPoot 750ML										

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

Received by: NAME SIGNATURE
MMDALO MMDALO

Validated by: MMDALO

Driver : NOUBEKO BUTHELEZI
ID Number: 9307315675082
Reg No. : HBC747FS

- 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

Document No.:
 Document Date:
 Document Time: 00:00:00
 SO Number:
 Triceps Number:
 Appointment No.: 100000393415
 Courier Name: NON COURIER
 Order Number: 4509227615
 Vendor Document No.: INV153089
 Print on 23.11.2023 at 13:59:21

W13L - Vryheid Liquors
 251 Market Street
 Vryheid, 3100
 Tel:
 Fax:
 Vendor: 7697 SMARTLAND KOOPERATIEWE
 WYNKELDER BP
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vat No. 4860104480
 Tel: 0224821134-02...

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
Number	96070 - SMARTLAND	120160	PK	6	1 PK	1 PK	1 PK	1 PK		
	HANEPoot 750ML									

Received by:	NAME	SIGNATURE	
	PAMHLON		02 DAMAGED - RETURNED
Validated by:	PAMHLON		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

Driver : NOUBEKO BUTHELEZI
 ID Number: 9307315675082
 Reg No. : HBC747FS

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. 1987/001714/07)
 Vat Number: 4300119155

Appointment No.: 100000393415

SO Number:

Triceps Number:

Document Date: 23.11.2023

Document Time: 13:44:00

Courier Name: NDC NON COURIER

Truck Number: 02

No. of Outlets: 0.000

Contact:

Vat No. 4860104480
 Tel: 0224821134-02...

Order No Invoice No Waybill No Comments

4509227615 TNV153089

Name :
 Received By: MMDLALO
 Driver : NOUREKO BUTHELEZI

Signature: 
 Reg No.: HBC747FS
 ID Number: 9307315675082

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page



SWARTLAND WINERY

Tax Invoice

Liquor Runners Durban

DEBITED

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623

Physical Address:

3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Signed:

[Signature]

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: PNP Family Kloof Store (KF07)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:

24 Fields Shopping Centre
Old Main Road
Kloof

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account

PPR339

Date

21/11/2023

Order No

SO156336

External Order 4731568265

Our Reference INV/153096

VAT No: 4090105588

Code	Item Description
120659	Contours Moscato NV
120788	WC Syrah 2022
120773	WC Merlot 2022
PNP NDD: 01/12 FRI	
WHS NDD: 23/11 THU	

WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (In)
020 Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.5
020 Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.0
020 Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.0

CHANGES

FRV286FS.

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	810.0
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	121.4
	-----	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 (Incl)	931.4
Signed	-----		Discount	0.0
	-----		Total (Incl)	931.5

Date Printed: 23.11.2023 09:14:58
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 23.11.2023 09:14:47
Swartland Winery Limited 1000001428

=====DELIVERY=====
Purchase Order: 4731568265
=====
ASN Number:
Invoice Number: INV153096
Vehicle Trip Number: 45297070
Received By: TGOVENDER286 (Theo Govender)
Driver: 1
Terminal ID: KF07BDM0022649

Goods Receipt Document / Year: 5009816528
2023
=====GOODS RECEIVED=====
Article Description
Barcode

	Quantity X	Mass Pack
SWARTLAND CONTOURS MOSCATO 750ML 6002390100487	1 X	6
SWARTLAND MERLOT 750ML 6002390122946	1 X	6
SWARTLAND SHIRAZ R4 750ML 6002390122076	1 X	6

SKU Tot: 1 X 6
Totals: 18
3

Driver's Name: *W. van der Merwe* (print)

Driver's Signature: *FRY 286 PS*

Received By: Theo Govender

Signature: *[Signature]*