



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

To: Matatiele Browns Cash & Carry

Massstores (Pty) Ltd

Delivery Address:

Cnr High and Jagger Street
Matatiele
4730
4730

Postal Address:

Massstores (Pty) Ltd
Trading As Cash and Carry
Cnr High and Jagger Street
Matatiele
4730

VAT No: 4300119155

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwinest.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

BANKING DETAILS (NEW)

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

Account: MATA0001
Date: 08/05/2024
Order No: SO160733
External Order: 4509602447
Our Reference: INV157372

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (I)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.

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)	801
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	120
	-----		Total (Incl)	921
	-----		Discount	0
Signed	-----	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)	921.

PROOF OF DELIVERY

PROOF OF DELIVERY (PROV) THE ACTING AS AN AGENT FOR MOUNTAIN PROVISIONS (PROV) LTD (MOUNTAIN PROV. NO. 1991/061214/)

Doc. Number: 1991/06803/07
VAT Number: 4300119156

Vendor: 7697 SWARTLAND KOOPERATIEVE
WYNKLEIBER RD
PO BOX 95

W333 - B Matatiele Liquor Store
92 Station Road
Matatiele, 4730

MALMESBURY, WESTERN CAPE, 7300
Vat No. 4860104480
Tel: 0224821134-02...
Contact:

Doc. Number: 5926710790 - 207
Document Date: 10.05.2024
Document Time: 11:57:29

SO Number:
Receipts Number:
Appointment No.: 100000490441
Courier Name: NON COURIER
Order Number: 4509602447
Vendor Document No.: 157372
Print on 10.05.2024 at 11:57:11

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY
2100	462237 - D'VINE SECRET	120780	PK	6	2 PK	2 PK	2 PK	2 PK	
27	TUNNEL CAB/MERLO								
2200	850010088 - D'VINE SECRET	120818	PK	6	1 PK	1 PK	1 PK	1 PK	
29	TUNNEL NAT SWT RED								
31	850010098 - D'VINE SECRET	120817	PK	6	1 PK	1 PK	1 PK	1 PK	
33	TUNNEL NAT SWT R								

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

Received by: NAME
MMORAPPE

SIGNATURE

Validated by: MMORAPPE

05 NOT MARKED SELLING UNIT-RETURN
06 OVERSOLD - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED, NOT DELIVERED