



SWARTLAND WINERY

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.swinewines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Westmead Cash and Carry

Massstores (Pty) Ltd

Delivery Address:

25 Alexander Road
Unit 2
Westmead

BANKING DETAILS (NEW)

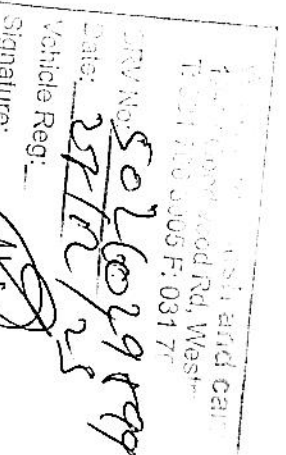
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: OTD905
Date: 19/12/2023
Order No: SO157130
External Order: 4509306813
Our Reference: INV153860

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	4.00	Case06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	3.00	Case06.750	234.78	270.00	20.0 %	187.83	563.48	84.52	648.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	4.00	Case06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00

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



Signature:

Vehicle Reg:

Date: 27/12/23

Case No: 502602949

DATE: 19/12/2023
TIME: 14:00
Y

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)	2 066.08
Tax	309.92
Total (Incl)	2 376.00
Discount	0.00

Total (Incl) 2 376.00

PROOF OF DELIVERY

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

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7697 SWARTLAND-KOOPFRATIFWE

WYNKELDER BP

12/16 Goodwood Road

Westmead, 3608

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Tel: 0224821134-02...

Contact: Vat No. 4860104480

Triceps Number: 100000413072

Appointment No.: 100000413072

Courier Name: NON COURIER

Order Number: 4509306813

Vendor Document No.: 153860

Print on 27.12.2023 at 16:00:26

PO Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICE DELIVER FINAL DIFF REF

Number 462241 - D'VINE SECRET 120782 PK 4 PK 4 PK 4 PK 4 PK

500 TUNNEL DRY RED 7 120781 PK 3 PK 3 PK 3 PK 3 PK

2200 462239 - D'VINE SECRET 120781 PK 3 PK 3 PK 3 PK 3 PK

TUNNEL SMOOTH RE

3700 462237 - D'VINE SECRET 120780 PK 4 PK 4 PK 4 PK 4 PK

TUNNEL CAB/MERLO

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

Received by: NAME SIGNATURE

Validated by: NJMAPHU

Driver: OWEN DORASAMY

ID Number: 7605055100084

Reg No.: HKJ766FS

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Page: 1 of 1

DRAFT - PROOF OF DELIVERY

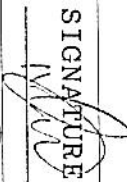
MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Westmead C&C 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.: 100000413072
 Document Date: 100000413072
 Document Time: 00:00:00
 SO Number:
 Triceps Number:
 Appointment No.: 100000413072
 Courier Name: NON COURIER
 Order Number: 4509306813
 Vendor Document No.: 153860
 Print on 27.12.2023 at 15:49:28

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REA: COD
21	Number									
22	500	462241 - D'VINE SECRET	PK	6	4 PK	4 PK	4 PK	4 PK		
23		TUNNEL DRY RED 7								
24	2200	462239 - D'VINE SECRET	PK	6	3 PK	3 PK	3 PK	3 PK		
25		TUNNEL SMOOTH RE								
26										
27										
28										
29	3700	462237 - D'VINE SECRET	PK	6	4 PK	4 PK	4 PK	4 PK		
30		TUNNEL CAB/MERLO								
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Received by: NJMAPHU **SIGNATURE** 

Validated by: NJMAPHU **SIGNATURE** 

Driver: OWEN DORASAMY
ID Number: 7605055100084
Reg No.: HKJ766FS

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