



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.swwineries.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: 28/02/2024

Order No: SO158856

External Order: 4509466050

Our Reference: INV155564

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120160	SW Harapoot NV	020	Liquor Runners KZN	5.00	Case06.750	391.30	450.00	10.0 %	352.17	1 760.87	264.13	2 025.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	4.00	Case06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	3.00	Case06.750	234.78	270.00	20.0 %	187.83	563.48	84.52	648.00

Liquor Runners Durban
DEBRIFFED

DATE: 28/02/2024
TIME: 14:00

VRYHEID CASH & CARRY LIQUORS
253 MARK STREET
DATE: 28/02/2024
SIGN: MD

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

Received by	-----	Total (Excl)	3 075.65
Date	-----	Tax	461.35
	-----	Total (Incl)	3 537.00
	-----	Discount	0.00
Signed	-----	Total (Incl)	3 537.00

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.

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.: 5026383432 - 2024
Document Date: 07.03.2024

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100

Vendor: 7697 SMARTLAND KOOPERATIEWE
WYNKELDER BP
PO BOX 95

Document Time: 12:18:04
SO Number:
Triceps Number:

Tel:
Fax:

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

Contact:

Appointment No.: 100000453714
Courier Name: NON COURIER
Order Number: 4509466050
Vendor Document No.: INV155564
Print on 07.03.2024 at 12:18:05

PO Item	ARTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DTFP QTY	RI CC
700	462239 - D'VINE SECRET		120781	PK	6	4 PK	4 PK	4 PK	4 PK		
1400	TUNNEL SMOOTH RE										
	462241 - D'VINE SECRET		120782	PK	6	3 PK	3 PK	3 PK	3 PK		
	TUNNEL DRY RED 7										
4200	96070 - SMARTLAND		120160	PK	6	5 PK	5 PK	5 PK	5 PK		
	HANEPCOT 750ML										

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

Received by: NAME
MMDLALO

SIGNATURE

Validated by: MMDLALO

Driver : FANA MAKHOBIA
ID Number: 8911106017080
Reg No. : JBK139FS

- 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

Document No.: 1987/001214/07

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: 4308119155

Document No.:
 Document Date:
 Document Time: 00:00:00
 SO Number:

W13L - Vryheid Liquors
 251 Market Street
 Vryheid, 3100
 Tel:
 Fax:

Vendor: 7697 SMARTLAND KOOPFRATIEWE
 WYNKELDER BP
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vat No. 4860104480
 Tel: 0224021134-02...

Appointment No.: 100000453714
 Courier Name: NON COURIER
 Order Number: 4509466050
 Vendor Document No.: INV155564
 Print on 07.03.2024 at 12:15:10

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DTFF	REA
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COD

708	462239 - D'VINE SECRET	120781	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK		
1400	462241 - D'VINE SECRET	120782	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
	TUNNEL DRY RED 7										

4200	96070 - SMARTLAND	120160	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK		
	HANEPOOT 750ML										

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Validated by:	PAMHLON		03	STOCK DATE EXPIRED -RETURNED
			04	INVA LTD BARCODE - RETURNED

Driver :	FANA MAKHOBHA	05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	8911106017080	06	OVERSUPPLIED - RETURNED
Reg No. :	TBK139FS	07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED