



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: Empangeni Cash and Carry

Massstores (Pty) Ltd

Delivery Address:

Kuleka Industrial Park
Unit R6
Empangeni

Postal Address:

Massstores (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 OTD555

Date 17/04/2024

Order No SO160192

External Order 4509572171

Our Reference INV156850

VAT No: 4300119155

Code **Item Description**
120818 DVine Secret Tunnel Sweet Red NV
120817 DVine Secret Tunnel Sweet Rose NV

WHS **Warehouse Name**
020 Liquor Runners KZN
020 Liquor Runners KZN

QTY **Unit**
3.00 Case
3.00 Case

Price (Ex) **Price (In)**
250.43 288.00
250.43 288.00

Disc % **After Disc**
25.0 % 187.83
25.0 % 187.83

Total Excl **Tax**
563.48 84.52

Total (I)
648.00

RECEIVED

Time of Arrival: 8:20

Start of load:

End of load: 8:50

Time of departure:

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

Received by **Date**
27 Feb 2024
27 Feb 2024

Signed
[Signature]
[Signature]

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) 1 126
Tax 166
Total (Incl) 1 296
Discount C
Total (Incl) 1 296

W091 - Impangeni Liquor Store
 No. 10 4th Street
 Impangeni, 3880

Vendor: 7697 SWARTLAND KOOPKRAALERS
 WYNKLEDER BP
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300

Document No.: 502662123 - 2
 Document Date: 22.04.2024
 Document Time: 12:58:58
 SO Number:
 Tricops Number:
 Appointment No.: 10000047940
 Courier Name: NON COURIER
 Order Number: 4509572171
 Vendor Document No.: INV1568

Tel:
 Fax:

Contact:

Print on 22.04.2024 at 12:59

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	850010088 - DIVINE SECRET	120818	PK	6	3 PK	3 PK	3 PK	3 PK	
200	850010098 - DIVINE SECRET	120817	PK	6	3 PK	3 PK	3 PK	3 PK	

This document serves as a final proof of delivery. Remittance for the order will be based on this doc
 Received by: VEGOVEND
 Validated by: VEGOVEND
 Driver : NGUBEKO BUTHELEZI
 TD Number: 9307315675082
 Reg No. : HXD195FCS