



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: Westmead Cash & Carry

Massstores (Pty) Ltd

Delivery Address:
25 Alexander Road
Unit 2
Westmead

Postal Address:
Massstores (Pty) Ltd
Trading As Cash & Carry
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: 22/04/2024
Order No: SO160300
External Order: 4509572102
Our Reference: INV156956

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV020	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	25.0 %	187.83	375.65	56.35	432.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	5.00	Case06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	3.00	Case06.750	250.43	288.00	25.0 %	187.83	563.48	84.52	648.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	4.00	Case06.750	250.43	288.00	25.0 %	187.83	751.30	112.70	864.00

Westmead Cash & Carry
12-13 Goudwood Rd, Westmead
T: 031 700 5005 F: 031 700 6014

GRV No: 8159
Date: 22/04/24
Vehicle Reg:
Signature:

NY 400 0/549
2083282 FES

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)	2 629.56
Tax	394.44
Total (Incl)	3 024.00
Discount	0.00
Total (Incl)	3 024.00

PROOF OF DELIVERY

MASSSTORES (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 KOOPERATIEVE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5026632348 - 2024

Document Date: 24.04.2024

Document Time: 12:09:00

SO Number:

Triceps Number:

Appointment No.: 100000481032

Courier Name: NON COURIER

Order Number: 4509572102

Vendor Document No.: 156956

Print on 24.04.2024 at 12:09:03

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
21	Number	462220 - D'VINE SECRET	PK	6	2 PK	2 PK	2 PK	2 PK		
23	100	TUNNEL CHENIN/SA	PK	6	2 PK	2 PK	2 PK	2 PK		
25	200	462237 - D'VINE SECRET	PK	6	5 PK	5 PK	5 PK	5 PK		
26		TUNNEL CAB/MERLO	PK	6	5 PK	5 PK	5 PK	5 PK		
29	300	462239 - D'VINE SECRET	PK	6	3 PK	3 PK	3 PK	3 PK		
30		TUNNEL SMOOTH RE	PK	6	3 PK	3 PK	3 PK	3 PK		
31	400	462241 - D'VINE SECRET	PK	6	4 PK	4 PK	4 PK	4 PK		
32		TUNNEL DRY RED 7	PK	6	4 PK	4 PK	4 PK	4 PK		

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 : SIYABONGA MTHEMBU

ID Number: 8509115546089

Reg No. : HBR282FS



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