



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@liquoristics.co.za
Website: www.swwin.es.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Lusikisiki Cash and Carry

Massstores (Pty) Ltd

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 OTG983
Date 30/11/2023
Order No SO156639
External Order 4509260981
Our Reference INV153365

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	234.78	270.00	20.0 %	187.83	375.65	56.35	432.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	2.00	Case06.750	234.78	270.00	20.0 %	187.83	375.65	56.35	432.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	2.00	Case06.750	234.78	270.00	20.0 %	187.83	375.65	56.35	432.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	2.00	Case06.750	234.78	270.00	20.0 %	187.83	375.65	56.35	432.00

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

Received by	GRV. NO: 7012
Date	DATE: 30/11/2023
	TIME: 15:23
Signed	CHECKED BY: 04/12/23

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)	1 502.60
Tax	225.40
Total (Incl)	1 728.00
Discount	0.00
Total (Incl)	1 728.00

PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W6L - Lusikisiki C&C Liquor Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5025912004 - 2023

Document Date: 04.12.2023

Document Time: 13:54:50

SO Number:

Triceps Number:

Appointment No.: 100000399460

Courier Name: NON COURIER

Order Number: 4509260981

Vendor Document No.: INV153365

Print on 04.12.2023 at 13:54:55

PO-Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
1000	462241 - D'VINE SECRET	120782	PK	6	2 PK	2 PK	2 PK	2 PK		
4300	TUNNEL DRY RED 7	120781	PK	6	2 PK	2 PK	2 PK	2 PK		
4300	462239 - D'VINE SECRET	120781	PK	6	2 PK	2 PK	2 PK	2 PK		
4300	TUNNEL SMOOTH RE	120781	PK	6	2 PK	2 PK	2 PK	2 PK		
7500	462237 - D'VINE SECRET	120780	PK	6	2 PK	2 PK	2 PK	2 PK		
10700	TUNNEL CAB/MERLO	120779	PK	6	2 PK	2 PK	2 PK	2 PK		
10700	462220 - D'VINE SECRET	120779	PK	6	2 PK	2 PK	2 PK	2 PK		
10700	TUNNEL CHENIN/SA	120779	PK	6	2 PK	2 PK	2 PK	2 PK		

OCC VEND OQS NOT ALLOWED

70 ROST MANUALLY

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: NEATHA

Driver: QAPHELANI ZUNGU
ID Number: 8901075841081
Reg No.: FSR812FS

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