



# 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://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

VAT No: 4300119155

Code Item Description WHS Warehouse Name QTY Unit Price (Ex) Price (In) Disc % After Disc Total (Excl) Tax Total (Incl)

120779 Divine Secret Tunnel Chenin Sauv Blanc NV020 Liquor Runners KZN 2.00 Case06.750 234.78 270.00 20.0 % 187.83 375.65 56.35 432

nyane  
FZW 614 FS

Westmead cash and carry  
12-16 Goodwood Rd, Westmead  
T: 031 700 5005 F: 031 700 8814  
GRV No: 5660  
Date: 28/02/2024  
Vehicle Reg: 2024  
Signature: [Signature]

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) 375  
Tax 56  
Total (Incl) 432  
Discount  
Total (Incl) 432

Document No.: 4509448138  
Document Date: 28.02.2024  
Document Time: 10:54:47

Vendor: 6007 GENSLAND SUBSIDIARY  
BASKILUR 50  
PO BOX 95  
MALMESBURY, WESTERN CAYE, 7300  
Vat No. 4800104430  
Tel: 0224821134-02...  
Contact:

PO Item ARTICLE  
21 Number  
22 100  
23 462220 - D'VINE SECRET  
24 TUNNEL CHENIN/SA

| VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF |
|----------------|-----|------|-------|---------|---------|-------|------|
| NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  |
| 120779         | PK  | 6    | 2 PK  | 2 PK    | 2 PK    | 2 PK  |      |

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

| NAME                    | SIGNATURE | 02   | DAMAGED - RETURNED                 |
|-------------------------|-----------|--|------------------------------------|
| Received by: NIMAPHU    |           | 03 <td>STOCK DATE EXPIRED - RETURNED</td>      | STOCK DATE EXPIRED - RETURNED      |
| Invalidated by: NIMAPHU |           | 04 <td>INVALID BARCODE - RETURNED</td>         | INVALID BARCODE - RETURNED         |
|                         |           | 05 <td>NOT MARKED SELLING UNIT - RETURNED</td> | NOT MARKED SELLING UNIT - RETURNED |
|                         |           | 06 <td>OVERSUPPLIED - RETURNED</td>            | OVERSUPPLIED - RETURNED            |
|                         |           | 07 <td>NOT INV, NOT ORDERED - RETURNED</td>    | NOT INV, NOT ORDERED - RETURNED    |
|                         |           | 08 <td>INVOICED, NOT ORDERED - RETURNED</td>   | INVOICED, NOT ORDERED - RETURNED   |
|                         |           | 09 <td>INVOICED, NOT DELIVERED</td>            | INVOICED, NOT DELIVERED            |