



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: Mikeva Cash & Carry

Masstores (Pty) Ltd

Delivery Address:
Cnr. Louis Fourie & Mossel street
Heiderand
Mossel Bay

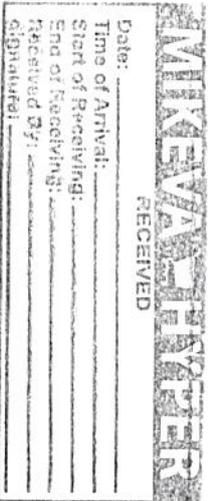
Postal Address:
Masstores (Pty) Ltd
Trading As Cash & Carry
Cnr. Louis Fourie & Mossel street
Heiderand
Mossel Bay

BANKING DETAILS (NEW)
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: MIK001
Date: 17/03/2025
Order No: SO171364
External Order: 4510245454
Our Reference: INV167317

VAT No: 4300119155

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax | Total (Incl) |
|--------|--|-----|--------------------|------|------------|------------|------------|--------|-----------------------|------------|--------|--------------|
| 120779 | D/Vine Secret Tunnel Chenin Sauv Blanc N | 006 | Liquor Runners GEO | 5.00 | Case06.750 | 271.32 | 312.02 | 26.2 % | 200.37 | 1 001.85 | 150.28 | 1 152.13 |
| 120817 | D/Vine Secret Tunnel Sweet Rose NV | 006 | Liquor Runners GEO | 2.00 | Case06.750 | 271.32 | 312.02 | 26.2 % | 200.37 | 400.74 | 60.11 | 460.85 |



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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

Received by: Sinesiphu
Date: 19/03/2025
Signed: [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) | 1 402.59 |
| Tax | 210.39 |
| Total (Incl) | 1 612.98 |
| Discount | 0.00 |
| Total (Incl) | 1 612.98 |

Mikeva C&C Liqueur Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Vendor: 7697 SWARTLAND KOOPFERTIWF
 WYNKILDFER BP
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300

Document No.: 5028316287 - 2025
 Document Date: 19.03.2025
 Document Time: 10:36:00
 SO Number:
 Triceps Number:

Appointment No.: 100000673921
 Courier Name: NON COURIER
 Order Number: 4510245454
 Vendor Document No.: 167317
 Print on 19.03.2025 at 10:36:03

Street: Mossel Bay, 6506
 Tel: Contact:
 Contact: MALMESBURY, WESTERN CAPE, 7300
 Vat No. 4860104480
 Tel: 0224821134-02...

| Item Number | ARTICLE | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVERED QTY | FINAL QTY | DIFF QTY | REASON CODE |
|-------------|---------------------------|-----|-----------|-----------|--------------|---------------|-----------|----------|-------------|
| 2096 | TUNNFI. CHENIN/SA | PK | 6 | 2 PK | 2 PK | 2 PK | 2 PK | | |
| 2097 | 850010098 - D'VINE SECRET | PK | 6 | 2 PK | 2 PK | 2 PK | 2 PK | | |
| | TUNNFI. NAT SWT R | 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 document.

Received by: CHHENDR
 Signature: 

Validated by: CHHENDR
 Signature: 

Printer: Mark Smart
 Invoice Number: 7406155116082
 Reg No.: FZV790FS

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED.
 09 INVOICED - NOT DELIVERED