



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.swines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Mikeva Cash & Carry

Massstores (Pty) Ltd

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

Postal Address:
Massstores (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 18/12/2024
Order No SO168677
External Order 4510088427
Our Reference INV164976

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)
120823	WC Pinotage Rose 2024	006	Liquor Runners GEO	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120790	WC Bukettraube 2023	006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120779	DVine Secret Tunnel Chenin Sauv Blanc N	006	Liquor Runners GEO	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120817	DVine Secret Tunnel Sweet Rose NV	006	Liquor Runners GEO	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by	-----	Total (Excl)	2 387.70
Date	-----	Tax	358.16
	-----	Total (Incl)	2 745.86
	-----	Discount	0.00
Signed	-----	Total (Incl)	2 745.86

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.



PROOF OF DELIVERY

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

Reg. Number: 1991/06805/07
MAT Number: 4300119155

35L - Mikeva C&C Liquor Store
1001, Louis Fourie and Mossel
Mossel Bay, 6506

Vendor: 7697 SMARTLAND KOOPRAATFWF
WYNKELDER RP
PO BOX 95
MAINESBURG, WESTERN CAPE, 7300
Vat No. 4860104480
Tel: 0224821134-02...
Contact:

Document No.: 5027906768 - 2024
Document Date: 26.12.2024
Document Time: 12:25:05
SO Number:
Triceps Number:
Appointment No.: 100000628987
Courier Name: NON COURIER
Order Number: 4510088427
Vendor Document No.: 168627
Print on 26.12.2024 at 12:25:08

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CONF
2100	95368 - SMARTLAND		PK	6	2 PK	2 PK	2 PK	2 PK		
2200	PINOTAGE ROSE 750ML		PK	6	2 PK	2 PK	2 PK	2 PK		
2300	322127 - SMARTLAND WMC		PK	6	1 PK	1 PK	1 PK	1 PK		
2400	BOUQUET 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		
2500	462220 - D'VINE SECRET		PK	6	5 PK	5 PK	5 PK	5 PK		
2600	TUNNEL CHENIN/SA		PK	6	5 PK	5 PK	5 PK	5 PK		
2700	850010098 - D'VINE SECRET		PK	6	3 PK	3 PK	3 PK	3 PK		
2800	TUNNEL NAT SWT R		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 document.

NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: DIJANSEN		03	STOCK DATE EXPIRED - RETURNED
Validated by: DIJANSEN		04	INVALID BARCODE - RETURNED
Driver: Kees Guitse		05	NOT MARKED SELLING UNIT - RETURN
SO Number: 5906115252087		06	OVERSUPPLIED - RETURNED
Reg No.: Hbc755Fs		07	NOT INV, NOT ORDERED - RETURNED
		08	INVOICED, NOT ORDERED - RETURNED
		09	INVOICED - NOT DELIVERED