



# 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: Cash & Carry DF Scott

MassStores (Pty) Ltd

Delivery Address:  
Sandkraal Road  
George Industrial  
George  
6530

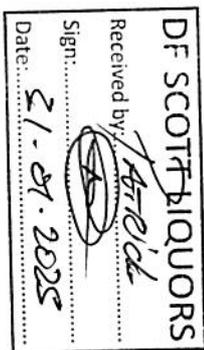
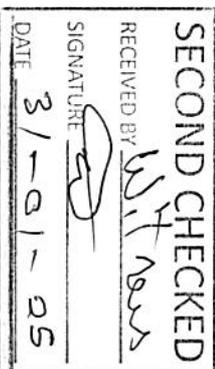
Postal Address:  
Masstores (Pty) Ltd  
Trading As Cash and Carry  
Sandkraal Road  
George Industrial  
George

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

Account: CASH0009  
Date: 29/01/2025  
Order No: SO169841  
External Order: 4510164134  
Our Reference: INV165983

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)
120818	DVine Secret Tunnel Sweet Red NV	006 Liquor Runners GEO	3.00	Case/6.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20



DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002913

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

Received by	-----	Total (Excl)	601.04
Date	-----	Tax	90.16
		<b>Total (Incl)</b>	<b>691.20</b>
Signed	-----	Discount	0.00
		<b>Total (Incl)</b>	<b>691.20</b>

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

10 Vendor: 7697 SWARTLAND ROOPERAVILLE NYNK  
 11 PO BOX 95  
 12 MAINESBORO, WESTERN CAPR, 7300  
 13 Vendor Valt No. 4860104480  
 14 Tel: 0224821134-02...  
 15 Contact:

16 Order Number 4510164134  
 17 Order No. 5816238054  
 18 Courier Name NON COURIER  
 19 Vendor Document Numbers INV165983

29	30	31	32	33	34	35	36	37	38	39	40	41	42
VENDOR	ARTICLE	NON	PK	QTY	ORDER	INVOICE	DEL	QTY	QTY	QTY	QTY	QTY	QTY
120818	PK	3	3	3									

43 This document serves as the final proof of delivery. Receiptance for this order will be based on the following:

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURN
- 4 INVALID BARCODE - RETURN
- 5 NOT MARKED SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED

44 Receiver: VMARREN  
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**SECOND CHECKED**  
 RECEIVED BY: [Signature]  
 SIGNATURE: \_\_\_\_\_  
 DATE: 11-25

D Re Sig Da