



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: Cash & Carry DF Scott

Delivery Address:

Sandkraal Road
George Industrial
George
6530

MassStores (Pty) Ltd
Postal Address:

Massstores (Pty) Ltd
Trading As Cash and Carry
Sandkraal Road
George Industrial
George

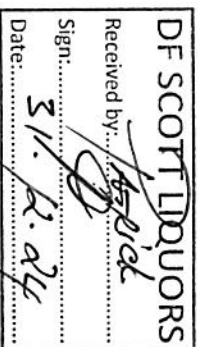
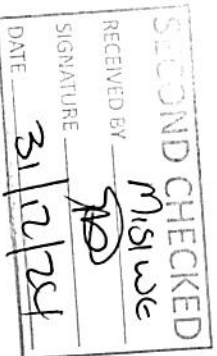
BANKING DETAILS (NEW)

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

Account CASH0009
Date 27/12/2024
Order No SO168877
External Order 4510103189
Our Reference INV165163

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120817	DVine Secret Tunnel Sweet Rose NV	006	Liquor Runners GEO	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	200.35
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	30.05
			Total (Incl)	230.40
			Discount	0.00
Signed	-----	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 (Incl)	230.40



DATE REC NO. 1987/001214/071

1007 Scott Liquor Store

1008 No. 1991/06805/07

1009 No. 1991/1915

1010 - DF Scott Liquor Store

1011 Senokwe Road George Industrial

1012 George 5530

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MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLE

PROOF OF DELIVERY

Vendor: 7597 SWARTLAND KOOPERATIEF WYNK
PO BOX 95
WALDESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480
Tel: 0224821134-02...

Contact:

Order Number 4510103189
Order No. 5816184539

Vendor Document Numbers INV165163

Courier Name NON COURIER

Page: 1 of 1
Printed On 31.12.2024 at

VENOR	ARTICLED	NO.	PACK	ORDER	INVOICE	DEL.	YINAL	DIFF	ADVICE
			SIZE	QTY	QTY	QTY	QTY	QTY	REASON

10850010088	120817	PK	5	1	1	1	1	1	
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This document serves as the final proof of delivery. Remittance for this order will be based on this document.

1 OVERSUPPLIED - TAKEN UP 7 NOT INV. NOT IN

2 DAMAGED - RETURNED 8 INVOICED, NOT IN

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAINTAINING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

1001 VENDOR : SMART MARK
1002 Number : 7406155116082
1003 Vehicle Reg : EVV73025

SECOND CHECKED

RECEIVED BY

SIGNATURE

DATE

DF SCOTT LIQUORS

Received by

Sign

Date