



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 and Carry

Delivery Address:

Cnr. Louis Fourie & Mossel street

Heiderand

Mossel Bay

Massstores (Pty) Ltd

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 18/07/2023

Order No SO153066

External Order 4508933178

Our Reference INV149852

VAT No: 4300119155

Code **Item Description**
120154 SW Cape Ruby Port NV

WHS Warehouse Name
006 Liquor Runners GEO

QTY Unit
1.00 Case06.750

Price (Ex) 391.30

Price (In) 450.00

Disc % 10.0 %

Price (Ex) After Disc 352.17

Total Excl 352.17

Tax 52.83

Total (Incl) 405.00



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2021

Bank letter can be requested from debtors2@liquorgistics.co.za

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

Received by _____

Date _____

Signed _____

Total (Excl) 352.17

Tax 52.83

Total (Incl) 405.00

Discount 0.00

Total (Incl) 405.00

471179015 710101551111011 Mark

PROOF OF DELIVERY

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

MIKEVA C&C LIQUOR STORE

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7697 SMARTLAND-KOOPERATIEWE

WYNKELDER BP

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Mossel Bay, 6506

Tel:

FAX:

Contact:

Print on 26.07.2023 at 10:44:19

Document No.: 5025184498 - 2023

Document Date: 26.07.2023

Document Time: 10:44:18

SO Number:

Triceps Number:

Appointment No.: 100000317177

Courier Name: NON COURIER

Order Number: 4508933178

Vendor Document No.: 149837

PO Item ARTICLE

Number 322491 - SMARTLAND CAPE

100 RUBBY-750ML

VENDOR ARTICLE UOM

NO. 120154

PK 6

PACK SIZE

ORDER QTY 1 PK

INVOICE QTY 1 PK

DELIVER QTY 1 PK

FINAL QTY 1 PK

DIFF QTY

REASON CODE

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

02

03

04

05

06

07

08

09

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

Received by: NAME

Validated by: NAME

Driver: Mark Smart

ID Number: xxxxxxxxxxxxxxxx

Reg No.: f2790fs