



# 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: 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** 29/01/2024

**Order No** SO158015

**External Order** 4509383241

**Our Reference** INV154736

**VAT No: 4300119155**

**Code** Item Description

120781 D/Vine Secret Tunnel Smooth Red NV

Rest of order currently out of stock Ref: 3 in 1 Fortified.

**WHS Warehouse Name** 006 Liquor Runners GEO

1.00 Case06.750

**QTY**

**Unit**

**Price (Ex)** 234.78

**Price (In)** 270.00

**Disc %** 20.0 %

**Price (Ex) After Disc** 187.83

**Total Excl** 187.83

**Tax** 28.17

**Total (Incl)** 216.00

DATE RECEIVED  
31-01-2024  
Time of Arrival: 14:24  
Start of Receiving: 14:24  
End of Receiving: 14:24  
Received By: [Signature]  
Signature: [Signature]

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002913

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

**Received by** \_\_\_\_\_

**Date** \_\_\_\_\_

**Signed** \_\_\_\_\_

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)** 187.83

**Tax** 28.17

**Total (Incl)** 216.00

**Discount** 0.00

**Total (Incl)** 216.00

PROOF OF DELIVERY

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

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7697 SMARTLAND KOOOPERATIEWE

WYNKELDER BP

Chr. Louis Fourie and Mossel

Street PO BOX 95

Mossel Bay, 6506

MALMESBURY, WESTERN CAPE, 7300

Vat No: 4860104480

Tel: 0224821134-02...

Fax: Contact:

Print on 31.01.2024 at 09:25:50

SO Number: 5026192807 - 2024

Document No.: 5026192807 - 2024

Document Date: 31.01.2024

Document Time: 09:25:44

Triceps Number:

Appointment No.: 100000431327

Courier Name: NON COURIER

Order Number: 4509383241

Vendor Document No.: 154736

PO Item ARTICLE

Number 462239 - D'VINE SECRET

TUNNEL SMOOTH RE

VENDOR ARTICLE UOM

NO. 120781

PK 6

ORDER QTY 1 PK

INVOICEDELIVER FINAL QTY 1 PK

DIF QTY 1 PK

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

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

NAME SIGNATURE

Receiv d by: SGCEMEM

Validated by: SGCEMEM

Driver : Kevin XXX

ID Number: 6907265154088

Reg No. : FZV795FS