



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 & Carry

Masstores (Pty) Ltd

Delivery Address:

Cnr. Louis Fourie & Mossel street
Heiderand
Mossel Bay

Postal Address:

Masstores (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

Date: 26/06/2024
Order No SO162342
External Order 4509713940
Our Reference INV158897

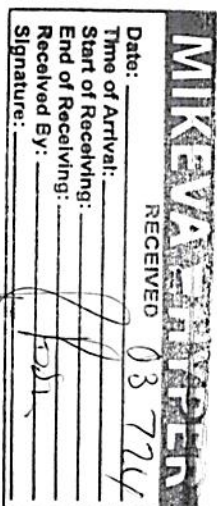
VAT No: 4300119155

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

WHS Warehouse Name **QTY** **Unit**
006 Liquor Runners GEO 2.00 Case

Price (Ex) **Price (In)** **Disc %** **After Disc**
417.39 480.00 10.0 % 375.65

Total Excl **Tax** **Total (Incl)**
751.30 112.70 864.00



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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) 751.30
Tax 112.70
Total (Incl) 864.00
Discount 0.00
Total (Incl) 864.00

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 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5026970779 - 2024
Document Date: 03.07.2024
Document Time: 12:18:26
SO Number:
Triceps Number:
Appointment No.: 100000522626
Courier Name: NON COURIER
Order Number: 4509713940
Vendor Document No.: 158897
Print on 03.07.2024 at 12:18:28

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF	REASON CODE
322491	- SWARTLAND CAPE	120154	PK	6	2 PK	2 PK	2 PK	2 PK		
RUBY	750ML									

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

Received by: DJANSEN NAME: DJANSEN SIGNATURE: 

Validated by: DJANSEN 05 NOT MAKRO SELLING UNIT-RETURN

Driver: Koos Saulse 06 OVERSUPPLIED - RETURNED

ID Number: 5906115232087 07 NOT INV, NOT ORDERED-RETURNED

Reg No.: Hbc755Fs 08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED