



SWARTLAND WINERY

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Post/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

MassStores (Pty) Ltd

Delivery Address:
Sandkraal Road
George Industrial
George
6530

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: 02/10/2024
Order No: SO165730
External Order: 4509918766
Our Reference: INV162122

VAT No: 4300119155

Code Item Description
120818 Dvine Secret Tunnel Sweet Red NV
120817 Dvine Secret Tunnel Sweet Rose NV

WHS Warehouse Name
006 Liquor Runners GEO
006 Liquor Runners GEO

QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Price (Ex)
1.00	Case06.750	250.43	288.00	20.0 %	200.35	
1.00	Case06.750	250.43	288.00	20.0 %	200.35	

Total Excl	Tax	Total (Incl)
200.35	30.05	230.40
200.35	30.05	230.40

DF SCOTT LIQUORS
Received by: *[Signature]*
Sign: *[Signature]*
Date: 4.10.24

SECOND CHECKED
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 04/10/2024

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00028713

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)	400.70
Tax	60.10
Total (Incl)	460.80
Discount	0.00
Total (Incl)	460.80

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMP)

PROOF OF DELIVERY

957/001114/077
10 DF Scott Liquor Store
11 Reg. No. 1991/06805/07
12 Vat No. 438010155
13
14 271 - DF Scott Liquor Store
15 Sandkraal Road George Industrial
16
17 George - 6530

VENDOR: 7697 SMARLAND KOOPERATIEVE MNK
PO BOX 95
MAHESBURY, WESTERN CAPE, 7360
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:

Order Number 4509918766
FOR NO 5816010968
Courier Name NON COURIER

DOCUMENT NUMBER: 5027442410
SO Number:
Triceps Number:
Document Date: 04.10.2024
Document Time: 07:55:17
Page: 1 of 1
Printed On 04.10.2024 at 07:59:48

JNV152122

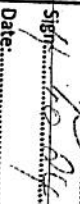
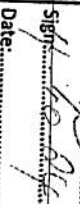
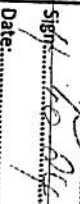
HHHH

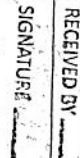
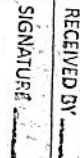
31	ARTICLE	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
32	NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
33									CODE
34	3600100198	120817	PK	6	1	1	1		
35	3600100198	120818	PK	6	1	1	1		
36	3600100198	120818	PK	6	1	1	1		
37	3600100198	120818	PK	6	1	1	1		
38	3600100198	120818	PK	6	1	1	1		
39	3600100198	120818	PK	6	1	1	1		
40	3600100198	120818	PK	6	1	1	1		
41	3600100198	120818	PK	6	1	1	1		
42	3600100198	120818	PK	6	1	1	1		
43	3600100198	120818	PK	6	1	1	1		
44	3600100198	120818	PK	6	1	1	1		
45	3600100198	120818	PK	6	1	1	1		
46	3600100198	120818	PK	6	1	1	1		
47	3600100198	120818	PK	6	1	1	1		
48	3600100198	120818	PK	6	1	1	1		
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63	3600100198	120818	PK	6	1	1	1		
64	3600100198	120818	PK	6	1	1	1		

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

- 1 OVERSUPPLIED - TAKEN IN
- 2 DATED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED SELLING UNIT RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED; NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

52 SHEET JACK
53 54D number 37406155116082
54 55 56 57 58 59 60 61 62 63 64

DF SCOTT LIQUORS
Received by: 
Signed: 
Date: 

SECOND CHECKED
RECEIVED BY: 
SIGNATURE: 
DATE: 