



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@liquordistcs.co.za
Website: www.swwiners.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

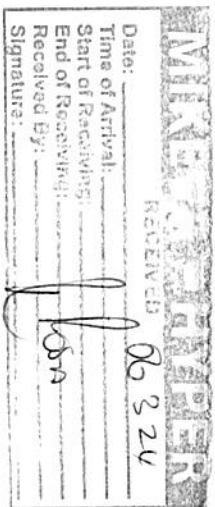
BANKING DETAILS (NEW)

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

Account MIK001
Date 28/02/2024
Order No SO158857
External Order 4509466050
Our Reference INV155565

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	After Disc	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV006	006	Liquor Runners GEO	3.00	Case06.750	234.78	270.00	20.0 %	187.83		563.48	84.52	648.00
120741	Limited Release Pinotage 2021	006	Liquor Runners GEO	2.00	Case06.750	443.48	510.00	20.0 %	354.78		709.56	106.43	815.99
120780	DVine Secret Tunnel Cab Sauv Merlot NV	006	Liquor Runners GEO	3.00	Case06.750	234.78	270.00	20.0 %	187.83		563.48	84.52	648.00
120781	DVine Secret Tunnel Smooth Red NV	006	Liquor Runners GEO	5.00	Case06.750	234.78	270.00	20.0 %	187.83		939.13	140.87	1 080.00
120782	DVine Secret Tunnel Dry Red NV	006	Liquor Runners GEO	5.00	Case06.750	234.78	270.00	20.0 %	187.83		939.13	140.87	1 080.00



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by	-----	Total (Excl)	3 714.78
Date	-----	Tax	557.21
		Total (Incl)	4 271.99
		Discount	0.00
Signed	-----	Total (Incl)	4 271.99

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.

PROOF OF DELIVERY

MASSSTORES (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

Document No.: 5026378084 - 2024
Document Date: 06.03.2024
Document Time: 13:16:22

Vendor: 7697 SMARTLAND KOOPERATIEVE
WYNKELDER BP
PO BOX 95
WALMESBURY, WESTERN CAPE, 7300
Vat No. 4860104480
Tel: 0224821134-02...

SO Number:
Triceps Number:
Appointment No.: 100000452651
Courier Name: NON COURIER
Order Number: 4509466050

16 Fax:
17 Contact:
Vendor Document No.: 155585
Print on 06.03.2024 at 13:16:27

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
20	462239 - D'VINE SECRET	120781	PK	6	5 PK	5 PK	5 PK	5 PK		
21	TUNNEL SMOOTH RE									
22	462237 - D'VINE SECRET	120780	PK	6	3 PK	3 PK	3 PK	3 PK		
23	TUNNEL CAB/MERLO									
24	462241 - D'VINE SECRET	120782	PK	6	5 PK	5 PK	5 PK	5 PK		
25	TUNNEL DRY RED 7	120741	PK	6	2 PK	2 PK	2 PK	2 PK		
26	462224 - SMARTLAND									
27	LIMITED RELEASE PINO									
28	462220 - D'VINE SECRET	120779	PK	6	3 PK	3 PK	3 PK	3 PK		
29	TUNNEL CHENTIN/SA									
30	This document serves as a final proof of delivery. Remittance for the order will be based on this document.									
31	Received by: CHHENDR	SIGNATURE			02	DAMAGED - RETURNED				
32	Validated by: CHHENDR				03	STOCK DATE EXPIRED - RETURNED				
33					04	INVALID BARCODE - RETURNED				
34	Driver: KEVIN X				05	NOT MAKRO SELLING UNIT-RETURN				
35	ID Number: 6907265154088				06	OVERSUPPLIED - RETURNED				
36	Reg No.: F2V795FS				07	NOT INV, NOT ORDERED-RETURNED				
37					08	INVOICED, NOT ORDERED-RETURNED				
38					09	INVOICED - NOT DELIVERED				