



SWARTLAND WINERY

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@liquoristics.co.za
Website: www.swines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Mikeva Cash and Carry

Massstores (Pty) Ltd

Delivery Address:
Cnr. Louis Fourie & Mossel street
Heiderand
Mossel Bay

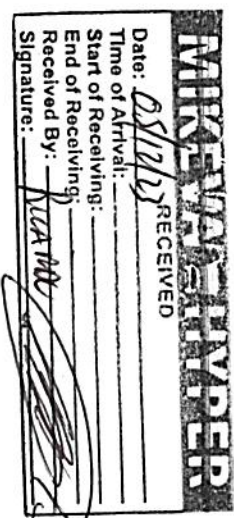
Postal Address:
Massstores (Pty) Ltd
Trading As Cash & Carry
Cnr. Louis Fourie & Mossel street
Heiderand
Mossel Bay

VAT No: 4300119155

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

Account MILK001
Date 30/11/2023
Order No SO156602
External Order 4509260981
Our Reference INV153334

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Price (Ex)	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
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)	3 005.22
Date	-----	Tax	450.78
		Total (Incl)	3 456.00
		Discount	0.00
Signed	-----	Total (Incl)	3 456.00

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

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

/07

Document No.: 5025925063 - 2023

Document Date: 06.12.2023

r Store Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

SO Number: PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Appointment No.: 100000400803

Courier Name: NON COURIER

Order Number: 4509260981

Vendor Document No.: 153334

Print on 06.12.2023 at 12:36:47

VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF	REASON CODE
SECRET	120782	PK	6	5 PK	5 PK	5 PK	5 PK		
SECRET	120781	PK	6	5 PK	5 PK	5 PK	5 PK		
SECRET	120780	PK	6	3 PK	3 PK	3 PK	3 PK		
SECRET	120779	PK	6	3 PK	3 PK	3 PK	3 PK		

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

SIGNATURE



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