

₽ Mikeva Cash & Carry

Delivery Address:

Heiderand Cnr. Louis Fourie & Mossel street

Mossel Bay

VAT No: 4300119155

Code 120158 SW Red Jerepigo NV Item Description

WHS Warehouse Name
006 Liquor Runners GEO

1.00 1.00

Unit Case06.750

Price (Ex) 417.39

Price (In) 480.00

Disc % 10.0 %

Price (Ex) After Disc 375.65

Total Excl 375.65

Tax 56.35

Total (Incl) 432.00

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address: 3km Outside Malmesbury Physical Address: (On the R45 towards Paarl)

P O Box 7198

Noorder Paarl

Malmesbury

Facsimile: Telephone: 0861 744 447

Email Address: info@liquorgistics.co.za 021 870 1139

VAT No: Website: 4860104480 www.swwines.co.za

Liquor Licence: WCP/000164

Masstores (Pty) Ltd

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

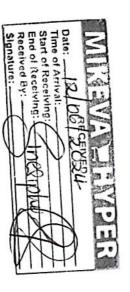
Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Date Order No External Order 4509670527 Account SO161643 05/06/2024 MIK001

Our Reference INV158235



LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

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

| | Signed | | Date | • | Received by |
|------------|--|---|---------------------|--|--|
| | | | | | ру |
| as agreed. | acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd | By signing this invoice we undertake to use the money | order placed by me. | I fully agree that the goods satisfy the requirements of the | I acknowledge that the goods received are in good order. |
| | Total (Incl) | Discount | Total (Incl) | Тах | Total (Excl) |
| | 432.00 | 0.00 | 432.00 | 56.35 | 375.65 |

PROOF OF DELIVERY

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

| Mogsel Bay, 6506 Tel: Fam: | Vat No. 4860104480 Tel: 0224821134-02 | Courier Name: NON COURIER Order Number: 4509670527 Vendor Document No.: 158235 |
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| | N. W. A. M. M. M. M. M. M. | T. WARRING A. W. WILLIAM A. L. W. |
| PCOItem ARTICLE | | Print on 12.06.2024 at 10:55:55 |
| | | Print on 12.06.2024 at 10:55:55 INVOICEDELIVER FINAL DIFF |
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| 96122 - JEREPIGO | DOR ARTICLE UOM PACK SIZE 20158 PK 6 | Print on 12.06.2024 at 10:55:55 R INVOICEDELIVER FINAL DIFF QTY QTY QTY 1 PK 1 PK 1 PK |

| 08 INVOICED, NOT ORDERED-RETURNED 09 INVOICED - NOT DELIVERED | | X | Number: 5906115232087 No. : HBC755FS |
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| 06 OVERSUPPLIED - RETURNED 07 NOT INV, NOT ORDERED-RETURNED | | | 05 |
| 05 NOT MAKRO SELLING UNIT-RETURN | | | V-56: do + ed by: CHHENDR |
| | ZH. | SIGNATUR | in a but |