



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: 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 14/10/2024

Order No SO166178

External Order 450939258

Our Reference INV162560

VAT No: 4300119155

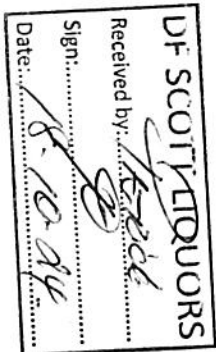
Code Item Description
120147 SW Cuvee Brut NV
120732 SW Sparkling Semi Sweet Rose NV

WHS Warehouse Name
006 Liquor Runners GEO
006 Liquor Runners GEO

QTY Unit
3.00 Case06.750
2.00 Case06.750

Price (Ex) Price (In) Disc % After Disc
469.57 540.00 37.7% 292.45
469.57 540.00 37.7% 292.45

Total Excl 877.34 Tax 131.60 Total (Incl) 1 008.94
584.89 87.73 672.62



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) 1 462.23
Tax 219.33
Total (Incl) 1 681.56
Discount 0.00
Total (Incl) 1 681.56

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSWORT WAREHOUSE (PTY) LTD (COMPANY REG. NO. 851)

PROOF OF DELIVERY

97)
Liquor Store
991/06605/07
991/06605/07
Scott Liquor Store
Road George Industrial 781
520

Vendor: 7697 SMORLAND KOPPERAATME WOK
PO BOX 95
WOLMERSTADT WESTERN CAPE, 7460
Vendor Vat No. 4860104480
Tel: 0224821134-02...

DOCUMENT NUMBER: 5027515258
SC NUMBER:
Titlepage Number:
Document Date: 15.10.2024
Document Date: 11.01.2024
Page: 1 of 1
Printed On 12.10.2024 at 11:08:08

Order Number: 4509939258
ECR No: 5916029215
Courier Name: NON COURIER

Current Numbers: 50166178

VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
NO.	UNIT	SIZE	QTY	QTY	QTY	QTY	QTY	REASON

120732	PK	6	2	2	2	2		
SENT SWEEP POST 150M	PK	6	3	3	3	3		

CANCEL BROUT 750M
and service as the final proof of delivery. Receipts for this order will be based on this document.

SIGNATURE

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

STREET MARK
7406155116882
EFIV790FS

SECOND CHECKED
RECEIVED BY: [Signature]
DATE: 15/10/24

DE SCOTT LIQUORS
Received by: [Signature]
Date: 15-10-24

