

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Noorder Paarl P O Box 7198 Postal Address: 3km Outside Malmesbury Physical Address: (On the R45 towards Paarl)

Malmesbury

Email Address: Facsimile: Website: info@liquorgistics.co.za

VAT No: Liquor Licence: WCP/000164 4860104480 www.swwines.co.za

MassStores (Pty) Ltd

To: Cash & Carry DF Scott

Trading As Cash and Carry

George Industria

George

George Industrial Sandkraal Road Delivery Address:

Postal Address:

Sandkraal Road Masstores (Pty) Ltd

George

Code 120779

Item Description

DVine Secret Tunnel Chenin Sauv Blanc NV006 Liquor Runners GEC

WHS Warehouse Name

1.00

Unit Case06.750

Price (Ex)

Price (In) 288.00

Disc % 20.0 %

Total Excl 200.35

30.05

Total (Incl

Price (Ex) After Disc

VAT No: 4300119155

120818 120781

120817

DVine Secret Tunnel Sweet Rose NV

DVine Secret Tunnel Sweet Red NV DVine Secret Tunnel Smooth Red NV

006 Liquor Runners GEO 006 Liquor Runners GEO

2.00 1.00

Case06.750 Case06.750 Case06.750

250.43 250.43 250.43 250.43

288.00

20.0 %

200.35

288.00 288.00

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400.70 200.35

60.11 30.05

400.70

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460.81 460.81 230.40 230.40

006 Liquor Runners GEO

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Acc No: 300166931

Branch Code: 051001

Bank Name: Standard Bank Limited

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|-------------------------|---------------------------|----------|------------|-------------|
| Our Reference INV161772 | External Order 4509890163 | Order No | Date | Account |
| INV161772 | 4509890163 | SO165369 | 18/09/2024 | CASH0009 |

DF SCOT Received by:.,

SIGNATURE RECEIVED BY_ SECOND CHECKED 3 JE

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 |
|------------|--|---|---------------------|--|--|
| | | | | | by |
| as agreed. | 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) |
| | 1 382.42 | 0.00 | 1 382.42 | 180.32 | 1 202.10 |

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| RECEIVED BY NEW YORK | | 2 | 2 | 2 | 6 | AL BOSE | TUNNEL NAT SWI | 37 VINE SECRET 3950010088 |
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| printed On 20,09,2024 at 12:54 | | 509090163 | 4509 | Order Numb | | | | 120 |
| Document Time: 12:49:08 | | | | Contact: | | | | 3%5 |
| SO Number: Triceps Number: Decument Date: 20.09.202 | | , 7300 | MALMESBURY,WESTERN CAPE, Vendor Vat No.4860104480 Tel: 0224021134 02 | MALMESBURN Vendor Val Tell: 02246 | | | | Searge , 6530 |
| DOCUMENT NUMBER: 5827377 | MANAM | SWARTLAND KOOPERATIEWE WYNK | 1 | Vendor: 7697 | | - 10 | The Sand Coorne Todac | 15ROOKED DV: SYMARNEWquar S |
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| | TY) LTD | IASSTORES | | | | | ar Store | DE Sen++ - 701 |
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