



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@liquoristics.co.za

Website: www.swinewines.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

VAT No: 4300119155

55158/6018

BANKING DETAILS (NEW)

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

Account CASH0009

Date 19/06/2024

Order No SO162079

External Order 4509698874

Our Reference INV158647

Code Item Description
120781 D/Vine Secret Tunnel Smooth Red NV

WHS Warehouse Name
006 Liquor Runners GEO

QTY Unit
2.00 Case06.750

Price (Ex) Price (In) Disc %
250.43 288.00 20.0 %

Price (Ex) After Disc
200.35

Total Excl
400.70

Tax
60.11

Total (Incl)
460.81



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

6907265154068

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) 400.70
Tax 60.11
Total (Incl) 460.81
Discount 0.00
Total (Incl) 460.81

PROOF OF DELIVERY

10DF Scott Liquor Store
11Reg. No. 1991/06805/07

12 ~~Vat No. 4300119155~~

14W22L - DF Scott Liquor Store

¹⁶~~George, 6530~~

19Taj:

20 Feb 1964

221

23
24

251

26
27 Vent

27 Vendor Document Numbers INV158647

Order Number 4509698874
RGR No 5815816018
Courier Name NON COURIER

Order Number 4509698874

Printed On 21.06.2024 at 12:39:20

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Triceps Numbers:

Document Date: 21.06.2024

~~Document Time: 17:21:55~~

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VENDOR				ADVICE
ARTICLE	PACK	ORDER	INVOICE	
QTY	SIZE	QTY	DEL QTY	FINAL QTY
				DIFF REASON CODE

NO. _____ NON-SIZE _____ QTY _____ QTY _____ QTY _____

PK	6	7	4	4
120781				

as the final pre-

NAME _____ SIGNATURE _____

RCAMPHE

==RCAMPDHE

JANSSEN KEVIN

6907265154088

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N. A. C. A. N.
 65154088
 SFS
 Kevin
 10/10/10