



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: Mikeva Cash & Carry

Masstores (Pty) Ltd

Delivery Address:

Cnr. Louis Fourie & Mossel street
Heiderand
Mossel Bay

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

Account

Date: 20/03/2024
Order No: SO159438
External Order: 4509514108
Our Reference: INV156125

VAT No: 4300119155

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120158	SW Red Jerepigo NV	006 Liquor Runners GEO	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120154	SW Cape Ruby Port NV	006 Liquor Runners GEO	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00



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)	1 502.60
Date	-----	Tax	225.40
		Total (Incl)	1 728.00
		Discount	0.00
Signed	-----	Total (Incl)	1 728.00

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

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

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026489699 - 2024
Document Date: 27.03.2024
Document Time: 09:23:17

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Appointment No.: 100000464894
Courier Name: NON COURIER
Order Number: 4509502492
Vendor Document No.: 12880146
Print on 27.03.2024 at 09:23:23

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2300	431511 - STRONGBOW RED		FGCD047	CRT	12	385 CRT	385 CRT	385 CRT	385 CRT		
2500	BERRIES RB 660ML										
2600	403285 - STRONGBOW GOLD		FGCD051	CRT	12	77 CRT	77 CRT	77 CRT	77 CRT		
2700	RB 660ML										

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

Received by:	NAME	SIGNATURE
	RABSALO	

Validated by:	RABSALO	
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Driver:	Kevin Jansen	05 NOT MAKRO SELLING UNIT-RETURN
Reg Number:	6907265154088	06 OVERSUPPLIED - RETURNED
Reg No.:	FZV795FS	07 NOT INV, NOT ORDERED-RETURNED
		08 INVOICED, NOT ORDERED-RETURNED
		09 INVOICED - NOT DELIVERED