



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.swines.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

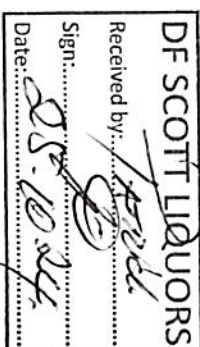
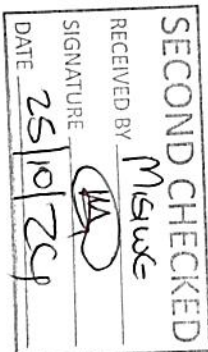
VAT No: 4300119155

Code Item Description
120782 Divine Secret Tunnel Dry Red NV
120817 Divine Secret Tunnel Sweet Rose NV

WHS Warehouse Name
006 Liquor Runners GEO
006 Liquor Runners GEO

QTY Unit Price (Ex) Price (In) Disc %
2.00 Case 06.750 250.43 288.00 20.0 %
2.00 Case 06.750 250.43 288.00 20.0 %

Price (Ex) Price (In) Tax Total (Incl)
400.70 60.11 460.81
400.70 60.11 460.81



RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
120817		2.00	SWARTLAND (KEVIN)

LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by _____ Total (Excl) 801.40
Date _____ Tax 120.22
Total (Incl) 921.62
Discount 0.00
Signed _____ Total (Incl) 921.62

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.

Kevin. F. 2. 795 f. 12. 6807 265154088

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

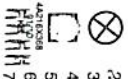
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421714 2024-10-25 17:13:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Short / Cross Picking		Customer Name: DF SCOTT CASH & CARRY			
Brief Description of Credit:							
Principal Customer Code:		CASH0009					
Doc. Date: 2024-10-23		Doc. Ref: INV162953SWA		GRV: S			
		Credit Type: Part Credit		Invoice Amt: R 921.61			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120817	DVine Secret Tunnel Sweet Rose NV	CS	Case - 06 Bottl	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: INV162953SWA (1 Product Type)							2

Authorized by: _____
[date]



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY)

PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPERATIEVE WYK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224871134-02...

DOCUMENT NUMBER: 5027559145
SO Number:
Triceps Number:
Document Date: 25.10.2024
Document Time: 14:27:02
Page: 1 of 1
Printed On 25.10.2024 at 14:35:18

Order Number 4509965009
RCR NO 5816055383
Courier Name NON COURIER

Vendor Document Numbers INV162953

ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
NO.	NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
50010098	120817	PK	6	2	2	1	1		
VINE SECRET TUNNEL NAT SWI ROSE									
452241	120782	PK	6	2	2	2	2		
VINE SECRET TUNNEL DRY RED 750ML									
This document serves as the final proof of delivery. Remittance for this order will be based on this document.									
NAME SIGNATURE									

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

DF SCOTT LIQUORS
Received by: *[Signature]*
Date: 25-10-24

SECOND CHECKED
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 25/10/24

ST DRIVER: JANSSEN KEVIN
ST NUMBER: 6907265154088
Vehicle Reg: FZV795FS

[Signature] SVP
25/10/24



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Page 1 of 1

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Picking Error

To: Cash & Carry DF Scott
Sandkraal Road
George Industrial
George
6530

VAT No: 4300119155

Account CASH0009
Date 28/10/2024
Invoice No INV162953
External Order 4509965809
Our Reference CRN14852

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120817	DVine Secret Tunnel Sweet Rose NV	006	Liquor Runners GEO	2.00	Case06.750	288.0000	20.0 %	400.70	60.11	460.81

Stock was not picked for delivery

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

Received by _____
Date _____
Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

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