



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.swinewines.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: 26/08/2024
Order No: SO164511
External Order: 4509829471
Our Reference: INV161033

VAT No: 4300119155

Code	Item Description
120158	SW Red Jerepigo NV
120782	DVine Secret Tunnel Dry Red NV
120817	DVine Secret Tunnel Sweet Rose NV

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
006	Liquor Runners GEO	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
006	Liquor Runners GEO	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

Rest of order is out of stock
3 IN 1 (Hanepoot/Port/Jerepigo)



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	1 177.04
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	176.56
	-----		Total (Incl)	1 353.60
	-----		Discount	0.00
Signed	-----	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 (Incl)	1 353.60

PROOF OF DELIVERY

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

Mikeva C&C Liqueur Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027252947 - 2024

Document Date: 28.08.2024

Document Time: 11:17:15

Vendor: 7697 SWARTLAND KOOOPERATIEWE

WYNKELDER BP

PO BOX 95

MAIMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

SO Number:

Triceps Number:

Appointment No.: 100000555901

Courier Name: NON COURIER

Order Number: 4509829471

Vendor Document No.: 161033

Print on 28.08.2024 at 11:17:18

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	96122 - SWARTLAND	120158	PK	6	1 PK	1 PK	1 PK	1 PK		
23	JEREPIGO RED 750ML									
24	462241 - D'VINE SECRET	120782	PK	6	3 PK	3 PK	3 PK	3 PK		
25	TUNNEL DRY RED 7									
28	400	850010098 - D'VINE SECRET	120817	PK	6	1 PK	1 PK	1 PK	1 PK	
29	TUNNEL NAT SWT R									

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

Received by: DJANSEN NAME SIGNATURE

Validated by: DJANSEN

Driver : Mark Smart

ID Number: 7406155116082

Reg No. : Fzv790Fs

05 NOT MAKKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED