



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: Mikeva Cash & Carry

Massstores (Pty) Ltd

Delivery Address:
Cnr. Louis Fourie & Mossel street
Heiderand
Mossel Bay

Postal Address:
Massstores (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 MIK001
Date 26/08/2024
Order No SO164531
External Order 4509829546
Our Reference INV161025

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
120143	SW White Jerepigo NV	006	Liquor Runners GEO	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120779	DVine Secret Tunnel Chenin Sauv Blanc NV006	006	Liquor Runners GEO	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120780	DVine Secret Tunnel Cab Sauv Merlot NV	006	Liquor Runners GEO	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120782	DVine Secret Tunnel Dry Red NV	006	Liquor Runners GEO	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120817	DVine Secret Tunnel Sweet Rose NV	006	Liquor Runners GEO	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	4 507.82
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	676.19
	-----		Total (Incl)	5 184.01
	-----		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)	5 184.01

PROOF OF DELIVERY

MASSTORES. (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

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Document No.: 5027253043 - 2024
Document Date: 28.08.2024
Document Time: 11:16:55
SO Number:
Triceps Number:
Appointment No.: 100000555899
Courier Name: NON COURIER
Order Number: 4509829546
Vendor Document No.: 161025
Print on 28.08.2024 at 11:16:58

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	96122 - SWARTLAND	120158	PK	6	2 PK	2 PK	2 PK	2 PK		
200	96278 - SWARTLAND	120143	PK	6	2 PK	2 PK	2 PK	2 PK		
300	462220 - D'VINE SECRET	120779	PK	6	3 PK	3 PK	3 PK	3 PK		
400	462237 - D'VINE SECRET	120780	PK	6	5 PK	5 PK	5 PK	5 PK		
500	462241 - D'VINE SECRET	120782	PK	6	5 PK	5 PK	5 PK	5 PK		
600	850010098 - D'VINE SECRET	120817	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: DJANSEN NAME: DJANSEN SIGNATURE: [Signature]

Validated by: DJANSEN

Driver : Mark Smart

ID Number: 7406155116082

Reg No. : Fzv790Fs

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED