



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:

Facsimile:

Email Address:

Website:

VAT No:

Liquor Licence:

0861 744 447

021 870 1139

info@liquorgistics.co.za

www.swwinery.co.za

4860104480

WCP/000164

To: Cash & Carry DF Scott

Delivery Address:

Sandkraal Road
George Industrial
George
6530

MassStores (Pty) Ltd

Postal Address:

MassStores (Pty) Ltd
Trading As Cash and Carry
Sandkraal Road
George Industrial
George

BANKING DETAILS (NEW)

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

Account CASH0009

Date 25/01/2024

Order No SO157965

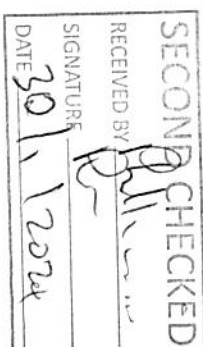
External Order 4509383666

Our Reference INV154670

VAT No: 4300119155

Code **Item Description**
120780 Dvine Secret Tunnel Cab Sauv Merlot NV
120781 Dvine Secret Tunnel Smooth Red NV
120782 Dvine Secret Tunnel Dry Red NV

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Price (Ex)	Total Excl	Tax	Total (Incl)
006	Liquor Runners GEO	2.00	Case06.750	234.78	270.00	20.0 %	187.83	187.83	375.65	56.35	432.00
006	Liquor Runners GEO	1.00	Case06.750	234.78	270.00	20.0 %	187.83	187.83	187.83	28.17	216.00
006	Liquor Runners GEO	1.00	Case06.750	234.78	270.00	20.0 %	187.83	187.83	187.83	28.17	216.00



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)	751.31
Date	-----	Tax	112.69
		Total (Incl)	864.00
		Discount	0.00
Signed	-----	Total (Incl)	864.00

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.

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WEST FSA F (PTY)

PROOF OF DELIVERY

9927001234/072
DE Scott Liquor Store
Reg. No. 1991/06805/07

W23 - DE Scott Liquor Store
Sanderford Road George Industrial
George - 6530

VENDOR: 7697 SMITH AND KOOPERATIVE BANK
PO BOX 95
WOLMERLEY, WESTERN CAPE, 7800
Vendor Vat No. 4860104480
Tel: 0224021134-02...

DOCUMENT NUMBER: 5026186399
SO Number:

Trainers Number:
Document Date: 30.01.2024
Document Time: 08:31:58

Order Number: 4509303666
Page: 1 of 1

Printed on 30.01.2024 at 08:46:41

Vendor Document Numbers: TM/194670

Order No. 5815545331
Courier Name: NCM COURIER

ARTICLE	VENDOR	ARTICLE	UNIT	PACK	ORDER	QUANTITY	INVOICE	DEL.	QTY	ETM	QTY	DIFF	REASON
4672241	120702	PK	6	1	1	1	1	1	1	1	1	1	
4672237	4120700	PK	6	2	2	2	2	2	2	2	2	2	
4672239	120701	PK	6	1	1	1	1	1	1	1	1	1	
DVTINE SECRET TUNNEL SMOOTH RED 750ML													
This document serves as the final proof of delivery. Remittance for this order will be based on this document.													
NAME: STHAPURGE													

RECEIVED: 2024-01-30 10:00:00
1 OVERSAPPLIED - TAKEN IN
2 NOT INV. NOT ORDERED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INV. TO BACK - RETURNED
5 NOT MAKING SELLING UNIT - RETURN
6 OVERSAPPLIED - RETURNED
7 NOT INV. NOT ORDERED - RETURNED
8 INV. TO BACK - RETURNED
9 STOCK DATE EXPIRED - RETURNED
10 INV. TO BACK - RETURNED
11 NOT MAKING SELLING UNIT - RETURN

Deliver: SALES KIOS
ID number: 580613522002
Vat No: 48079665