



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)

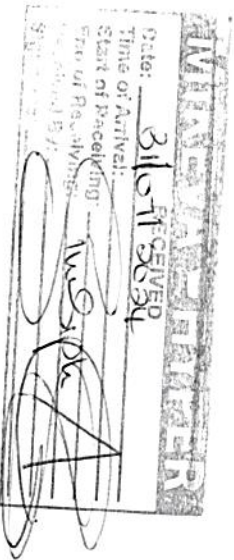
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MIKO01
Date 24/07/2024
Order No SO163474
External Order 4509769615
Our Reference INV159957

VAT No: 4300119155

Code **Item Description**
120158 SW Red Jerepigo NV
120154 SW Cape Ruby Port NV

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
006	Liquor Runners GEO	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
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 _____
Date _____
Signed _____

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.

Total (Excl)	1 502.60
Tax	225.40
Total (Incl)	1 728.00
Discount	0.00
Total (Incl)	1 728.00

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.: 5027112529 - 2024
Document Date: 31.07.2024
Document Time: 11:23:49

Vendor: 7697 SWARTLAND KOOPELATIWE
WYNKELDER BP
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vat No. 4860104480
Tel: 0224821134-02...
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000539053
Courier Name: NON COURIER
Order Number: 4509769615
Vendor Document No.: 159957
Print on 31.07.2024 at 11:23:52

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2300	96122 - SWARTLAND	120158	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
24	JEREPICO RED 750ML										
25	322491 - SWARTLAND CAPE	120154	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
26	RUBY 750ML										

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

Received by: NAME
DJANSEN
Signature
Validated by: DJANSEN
Driver: Marc X
ID Number: 7406155110082
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