



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@liquoristics.co.za

Website: www.swinewines.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: 28/10/2024
Order No: SO166733
External Order: 4509970706
Our Reference: INV163085

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120823	WC Pinotage Rose 2024	006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120790	WC Bukettraube 2023	006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120820	WC Merlot 2023	006	Liquor Runners GEO	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120816	WC Moscato 2024	006	Liquor Runners GEO	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77



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)	1 569.84
Date	-----	Tax	235.48
	-----	Total (Incl)	1 805.32
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 805.32

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.

PROOF OF DELIVERY

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

2. Nikeva C&C Liquor Store

3. Reg. Number: 1991/06805/07

4. VAT Number: 4300119155

5. Vendor: 7697 SWARTLAND KOOPERATIEWE

6. WYNKELDER BP

7. PO BOX 95

8. MALMESBURY, WESTERN CAPE, 7300

9. Vat No. 4860104480

10. Tel: 0224821134-02...

11. Contact:

12. Print on 30.10.2024 at 11:31:34

13. Courier Name: NON COURIER

14. Order Number: 4509970706

15. Vendor Document No.: 1603085

16. SO Number:

17. Triceps Number:

18. Appointment No.: 100000594770

19. Document No.: 5027581441 - 2024

20. Document Date: 30.10.2024

21. Document Time: 11:31:31

22. Invoice Number:

23. Invoice Date:

24. Invoice Time:

25. Invoice No.:

26. Invoice Date:

27. Invoice Time:

28. Invoice No.:

29. Invoice Date:

30. Invoice Time:

31. Invoice No.:

32. Invoice Date:

33. Invoice Time:

34. Invoice No.:

35. Invoice Date:

36. Invoice Time:

37. Invoice No.:

38. Invoice Date:

39. Invoice Time:

40. Invoice No.:

41. Invoice Date:

42. Invoice Time:

43. Invoice No.:

44. Invoice Date:

45. Invoice Time:

1609998 - SWARTLAND
MERLOT 750ML
850010151 - SWARTLAND
WINEMAKERS MOSCATO 7

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
22	95368 - SWARTLAND		PK	6	1 PK	1 PK	1 PK	1 PK		
23	PINOTAGE ROSE 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		
24	322127 - SWARTLAND WMC	120734	PK	6	1 PK	1 PK	1 PK	1 PK		
25	BOUQUET 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		
26	1609998 - SWARTLAND	120712	PK	6	2 PK	2 PK	2 PK	2 PK		
27	850010151 - SWARTLAND	120816	PK	6	2 PK	2 PK	2 PK	2 PK		
28	WINEMAKERS MOSCATO 7		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.

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

Reg No. : Hbc755Fs