



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

Postal Address:

Cnr. Louis Fourie & Mossel street
Heiderand
Mossel Bay

Massstores (Pty) Ltd
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 24/10/2024
Order No SO166621
External Order 4509964948
Our Reference INV163023

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	006	Liquor Runners GEO	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120781	DVine Secret Tunnel Smooth Red NV	006	Liquor Runners GEO	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120782	DVine Secret Tunnel Dry Red NV	006	Liquor Runners GEO	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120817	DVine Secret Tunnel Sweet Rose NV	006	Liquor Runners GEO	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20



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)	2 203.82
Date	-----	Tax	330.59
	-----	Total (Incl)	2 534.41
	-----	Discount	0.00
Signed	-----	Total (Incl)	2 534.41

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 Mikeva C&C Liquor Store

3 Ref. Number: 1991/06805/07

4 VAT Number: 4300119155

5 Vendor: 7697 SWARTLAND KOOPERATIEWE

6 WYNKELDER BP

7 PO BOX 95

8 NATAL, SPRUK, WESTERN CAPE, 7300

9 Val No. 4860104480

10 Tel: 0224821134-02...

11 Fax: Contact:

Document No.: 5027581396 - 2024
Document Date: 30.10.2024
Document Time: 11:30:07
SO Number:
Triceps Number:
Appointment No.: 100000594777
Courier Name: NON COURIER
Order Number: 4509964948
Vendor Document No.: 163023
Print on 30.10.2024 at 11:30:10

20	Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
21	Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
22	100	462237 - D'VINE SECRET	120780	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
23		TUNNEL CAB/MERLO										
24	200	462239 - D'VINE SECRET	120781	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
25		TUNNEL SMOOTH RE										
26	300	462241 - D'VINE SECRET	120782	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
27		TUNNEL DRY RED 7										
28	400	850010098 - D'VINE SECRET	120817	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
29		TUNNEL NAT SWT R										

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

46 02 DAMAGED - RETURNED

47 03 STOCK DATE EXPIRED - RETURNED

48 04 INVALID BARCODE - RETURNED

49 05 NOT MAKRO SELLING UNIT-RETURN

50 06 OVERSUPPLIED - RETURNED

51 07 NOT INV, NOT ORDERED-RETURNED

52 08 INVOICED, NOT ORDERED-RETURNED

53 09 INVOICED - NOT DELIVERED

54 validated by: CHHENDR

55 Driver : Koos Saulse

56 ID Number: 5906115232087

57 Reg No. : Hbc755Fs