



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@liquorqistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Ultra Liquors Polokwane

Delivery Address:
82 Landdros Mare Street
Polokwane
0699

Postal Address:
82 Landdros Mare Street
Polokwane
0699

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

Account ULTR0033
Date 07/04/2025
Order No SO171968
External Order 100#000008757
Our Reference INV167822

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120620	WC Merlot 2023	021	AM Marketing POL	1.00	Case06.750	375.66	432.01	25.0 %	281.75	281.75	42.26	324.01
120147	SW Cuvee Brut NV	021	AM Marketing POL	1.00	Case06.750	521.76	600.02	17.5 %	430.45	430.45	64.57	495.02
120781	DVine Secret Tunnel Smooth Red NV	021	AM Marketing POL	1.00	Case06.750	271.32	312.02	25.0 %	203.49	203.49	30.52	234.01
120732	SW Sparkling Semi Sweet Rose NV	021	AM Marketing POL	1.00	Case06.750	521.76	600.02	17.5 %	430.45	430.45	64.57	495.02
120160	SW Hanepoot NV	021	AM Marketing POL	1.00	Case06.750	459.12	527.99	17.5 %	378.77	378.77	56.82	435.59

UL Ultra Liquors

Received by: Eyrens
Date: 11/04/25
Sign: [Signature]

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

Received by: Eyrens
Date: 11/04/25
Signed: [Signature]

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)	1 724.91
Tax	258.74
Total (Incl)	1 983.65
Discount	0.00
Total (Incl)	1 983.65

ULTRALIQUORS **UL**

82 LANDROS MARE STREET, POLOKWANE
 UQ LIC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za

06008757100001
 Friday, 11 April 2025
 14:14:37

\$06008757100001

Goods Received Voucher (Invoiced) (Accepted)

8757.100

Supplier Address SWA02 P O BOX 95 DOORNKUILL MALMESBURY 7299	SWARTLAND WINERY	Document Number Invoice no 167822 User DINAH MOGASHOA (3) Contact Person ORDER DEPT. Date 11 Apr 2025 14:14 Order No 100#000008757	Order 05 Apr 2025 08:26 Delivery 11 Apr 2025 00:00 Invoice 07 Apr 2025 00:00 Refer. MI9-512-913528 Seq.Num. 233928 Val No
Tel 0224-21434.	Fax	E-Mail Rand	Currency For.Ex.
		1.0000	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
6002390122946		SWARTLAND WINEMAKERS COLLECTION MERLOT	1	6	1.	0.	375.65	0.00%	25.00%	0.00%	0.00	281.74	324.00
6002390122618	120147	SWARTLAND CUVÉE BRUT 6 x 750ML (6PACK)	1	6	1.	0.	521.74	0.00%	17.50%	0.00%	0.00	430.44	495.01
6002390705484	120782	D VINE SECRET TUNNEL SMOOTH RED 6 x 750ML	1	6	1.	0.	271.30	0.00%	25.00%	0.00%	0.00	203.48	234.00
6002390704579	120732	SWARTLAND SPARKLING SEMI SWEET ROSE NV 6 x	1	6	1.	0.	521.74	0.00%	17.50%	0.00%	0.00	430.44	495.01
6002390122403	120099	SWARTLAND HANEPoot 6 x 750ML (6PACK)	1	6	1.	0.	459.13	0.00%	17.50%	0.00%	0.00	378.78	435.60
Sundry - Debit		ISundry - Debit	1	0	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	0.03	0.03
Name (Print Please) <i>Mogasha</i>			Item Count:	5	User entered Sub Total:	1724.91	Sub Total:	1724.91			Tax:	258.74	258.74
Date <i>11/04/2025</i>			Signature <i>[Signature]</i>	User entered Tax:	1983.65	Total:	1983.65			Tax:	258.74	258.74	1983.65
				User entered Total:						Total:			1983.65