



Tax Invoice

Page 1 of 1

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.swwiners.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 05/01/2024

Order No SO157531

External Order 100#000005965

Our Reference INV154256

VAT No:

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120773	WC Merlot 2022	021	AM Marketing	1.00	Case	06.750	313.04	360.00	25.8 %	232.18	232.18	34.83	267.01

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) 232.18

Tax 34.83

Total (Incl) 267.01

Discount 0.00

Total (Incl) 267.01

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032845

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06005965100001

Wednesday, 10 January 2024

14:46:19

Goods Received Voucher (Invoiced) (Accepted)

5965.100

Supplier Address	SWA02 SWARTLAND WINERY		Document Number	100#000005965	Order	05 Jan 2024 11:10
	P O BOX 95 DOORNKUIL MALMESBURY 7299	Tel 0224-21434. Fax E-Mail Currency For.Ex. Rand 1.0000	Invoice no IN154256 User DINAH MOGASHOA (3) Contact Person ORDER DEPT. Date 10 Jan 2024 14:46 Order No 100#000005965	Delivery 10 Jan 2024 00:00 Invoice 05 Jan 2024 00:00 Refer. Mi9-512-670735 Seq.Num. 221077 Val No		

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl		
							Trade	Disc1	Disc2	Disc3				
6002390122946		SWARTLAND WINEMAKERS COLLECTION MERLOT	1	6	1	1	0	313.04	0.00%	25.83%	0.00%	0.00	232.19	267.02

Name (Print Please) <i>Loubert</i>	Item Count: 1	User entered Sub Total:	232.18	Sub Total:	232.19
Date <i>10/01/24</i>	Signature <i>[Signature]</i>	User entered Tax:	34.83	Tax:	34.83
		User entered Total:	267.01	Total:	267.02

