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: Ultra Liquors Polokwane

Delivery Address:
82 Landdros Mare Street
Polokwane
0699

Postal Address:
82 Landdros Mare Street
Polokwane
0699

VAT No:

BANKING DETAILS (NEW)

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

Account	ULTR0033
Date	12/02/2024
Order No	SO158370
External Order	100#000006190
Our Reference	INV155088

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120793	WC Pinotage Rose 2023	021	AM Marketing	1.00	Case06.750	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 UL

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

06006190100001
Wednesday, 14 February 2024
13:56:05

Goods Received Voucher (Invoiced) (Accepted)

6190.100

Supplier Address
SWA02 SWARTLAND WINERY
P O BOX 95
DOORNKUIL
MALMESBURY
7299

Tel: 0224-21434.
Fax:
E-Mail:
Currency: Rand
For.Ex.: 1.0000

Document Number	100#000006190
Invoice no	INV155088
User	PORTIA CHUENE (6)
Contact Person	ORDER DEPT.
Date	14 Feb 2024 13:55
Order no	100#000006190

Order	10 Feb 2024 11:46
Delivery	14 Feb 2024 00:00
Invoice	10 Feb 2024 00:00
Refer.	MI9-512-687434
Seq.Num.	221302

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
6002390122106	120174	SWARTLAND WINEMAKERS COL PINOTAGE ROSE 6 x 750ML	1 6	1.	0.	D5262	23/03/02	24/02/29	313.04	0.00%	25.82%	0.00%	0.00	232.21

Name (Print Please): THABO
Date: 14/02/24
Signature:

Item Count: 1

User entered Sub Total:	232.18	Sub Total:	232.21
User entered Tax:	34.83	Tax:	34.83
User entered Total:	267.01	Total:	267.04