



Tax Invoice

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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

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account ULTR0033

Date 01/03/2024

Order No SO158960

External Order 100#000006330

Our Reference INV155672

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	021	AM Marketing	1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00
120773	WC Merlot 2022	021	AM Marketing	1.00	Case06.750	339.13	390.00	25.0 %	254.35	254.35	38.15	292.50
120781	DVine Secret Tunnel Smooth Red NV	021	AM Marketing	1.00	Case06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00

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

Received by *[Signature]* **UL**

Date 01/03/2024
82 LANDDROS MARE STR, POLOKWANE, 0699
RG 0002949 | VAT: 4280101561
TEL: 015 279 6851/08

Signed *[Signature]* **DATE:** 01/03/2024

SIGNATURE: *[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) 786.53

Tax 117.97

Total (Incl) 904.50

Discount 0.00

Total (Incl) 904.50

ULTRALIQUORS



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



06006330100001
Thursday, 07 March 2024
17:13:05

Goods Received Voucher (Invoiced) (Accepted)

6330.100

Supplier Address	SWA02	SWARTLAND WINERY		Document Number	100#000006330	Order	01 Mar 2024 12:16
	P O BOX 95	Tel	0224-21434.	Invoice no	INV155672	Delivery	07 Mar 2024 00:00
	DOORNKUIL	Fax		User	DINAH MOGASHOA (3)	Invoice	01 Mar 2024 00:00
	MALMESBURY	E-Mail		Contact Person	ORDER DEPT.	Refer.	Mi9-512-697906
	7299	Currency	Rand	Date	07 Mar 2024 17:13	Seq. Num.	221438
		For.Ex.	1.0000	Order no.	100#000006330		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
6002390122403	120099	SWARTLAND HANEPOOT 6 x 750ML (6PACK)	1 6	1.	0.	D6459	24/03/01	24/03/01	417.42	0.00%	17.50%	0.00%	0.00		344.37
6002390122946		SWARTLAND WINEMAKERS COLLECTION MERLOT 6 x 750ML	1 6	1.	0.	D6459	24/03/01	24/03/01	339.12	0.00%	25.00%	0.00%	0.00		254.34
6002390705484	120782	D VINE SECRET TUNNEL SMOOTH 6 x 750ML (6PACK)	1 6	1.	0.	D6459	24/03/01	24/03/01	250.44	0.00%	25.00%	0.00%	0.00		187.83

Name (Print Please)	Signature	Item Count:	3	User entered Sub Total:	786.53	Sub Total:	786.54
Date				User entered Tax:	117.98	Tax:	117.98
07-03-2024				User entered Total:	904.50	Total:	904.52

