

ULTRALIQUORS

UL

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06006475100001

Thursday, 28 March 2024

14:57:01

Goods Received Voucher (Invoiced) (Accepted)

6475.100

Supplier Address	SWA02	SWARTLAND WINERY		Document Number	100#000006475	Order	22 Mar 2024 10:30
	P O BOX 95 DOORNKUIJL MALMESBURY 7299	Tel Fax E-Mail Currency For.Ex.	0224-21434. Rand 1.0000	Invoice no User Contact Person Date Order No	INV156165 NELLY MODIKA (15) ORDER DEPT. 28 Mar 2024 14:56 100#000006475	Delivery Invoice Refer. Seq.Num. Vat No	28 Mar 2024 00:00 22 Mar 2024 00:00 Mi9-512-707521 221546

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
								Trade	Disc1	Disc2	Disc3		
6002390706276	120817	D VINE SECRET TUNNEL NATURAL SWEET ROSE 6	1 6	1	1	0	250.44	35.80%	0.00%	0.00%	0.00	160.78	184.90
Sundry - Debit		BSundry - Debit	1 0	0	0	0	0.00	0.00%	0.00%	0.00%	0.00	0.10	0.12

Name (Print Please)	THAYO	Item Count:	1	User entered Sub Total:	160.88	Sub Total:	160.88
Date	28/03/28	Signature		User entered Tax:	24.14	Tax:	24.14
				User entered Total:	185.01	Total:	185.02

