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

BANKING DETAILS (NEW)

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

Account	ULTR0033
Date	22/04/2024
Order No	SO160274
External Order	100#000006674
Our Reference	INV156930

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

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)	344.35
Tax	51.65
Total (Incl)	**396.00**
Discount	0.00
Total (Incl)	**396.00**

$06006674100001

06006674100001
Wednesday, 24 April 2024
14:30:48

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted)

6674.100

Supplier Address	SWA02 SWARTLAND WINERY			Document Number	100#000006674	Order	19 Apr 2024 12:33
	P O BOX 95 DOORNKUIL MALMESBURY 7299	Tel	0224-21434.	Invoice no	INV156930	Delivery	24 Apr 2024 00:00
		Fax		User	PORTIA CHUENE (6)	Invoice	19 Apr 2024 00:00
		E-Mail		Contact Person	ORDER DEPT.	Refer.	Mi9-512-720316
		Currency	Rand	Date	24 Apr 2024 14:30	Seq.Num.	221715
		For.Ex.	1.0000	Order no	100#000006674		

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
6002390122403	120099	SWARTLAND HANEPOOT 6 x 750ML (6PACK)	1 6	1.	0.	D6460	24/03/02	25/02/28	417.39	0.00%	17.50%	0.00%	0.00	344.35

Name (Print Please)	Signature MOKALE	Item Count: 1	User entered Sub Total:	344.35	Sub Total:	344.35
Date 24/04/2024			User entered Tax:	51.65	Tax:	51.65
			User entered Total:	396.00	Total:	396.00

$06006674100512

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