



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.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 26/04/2024
Order No SO160498
External Order 100#000006707
Our Reference INV157152

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	Case06.750	339.13	390.00	31.5 %	232.17	232.17	34.83	267.00
120818	DVine Secret Tunnel Sweet Red NV	021	AM Marketing	1.00	Case06.750	250.43	288.00	35.8 %	160.88	160.88	24.13	185.01

82 LANDDROS MARE STREET, POLOKWANE, 0699
RG 0002040
DATE: 30/04/24
SIGNATURE: [Signature]

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) 393.05

Tax 58.96

Total (Incl) 452.01

Discount 0.00

Total (Incl) 452.01

ULTRALIQUORS



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

\$06006707100001

06006707100001
Tuesday, 30 April 2024
15:38:00

Goods Received Voucher (Invoiced) (Accepted)

6707.100

Supplier Address	SWA02 SWARTLAND WINERY		Document Number	100#000006707		Order	26 Apr 2024 13:09	
	P O BOX 95 DOORNKUIL MALMESBURY 7299	Tel Fax E-Mail Currency For.Ex.	0224-21434. Rand 1.0000	Invoice no	INV157152		Delivery	30 Apr 2024 00:00
				User	MULANGA MPHAPHULI (39)		Invoice	26 Apr 2024 00:00
				Contact Person	ORDER DEPT.		Refer.	Mi9-512-725601
			Date	30 Apr 2024 15:37	Seq.Num.	221748		
			Order no	100#000006707				

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
6002390122946		SWARTLAND WINEMAKERS COLLECTION MERLOT 6 x 750ML	1 6	1.	0.	D6686	24/03/01	24/04/30	339.12	0.00%	31.54%	0.00%	0.00		232.16
6002390705252	120818	D VINE SECRET TUNNEL NATURAL SWEET RED 6 x 750ML	1 6	1.	0.	L8318	24/03/14	24/03/21	250.44	0.00%	35.80%	0.00%	0.00		160.78
Sundry - Debit		SSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		(0.76)

Name (Print Please) NICCO	Signature	Item Count: 2	User entered Sub Total:	393.05	Sub Total:	392.18
Date 30-04-2024			User entered Tax:	58.83	Tax:	58.83
			User entered Total:	452.01	Total:	451.01