



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

Wed

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 14/06/2024
Order No SO161988
External Order 100#000006984
Our Reference INV158562

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
120820	WC Merlot 2023	021	AM Marketing	1.00	Case06.750	339.13	390.00	25.0 %	254.35	254.35	38.15	292.50
120818	DVine Secret Tunnel Sweet Red NV	021	AM Marketing	1.00	Case06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00

82 LANDDROS MARE STREET
POLOKWANE 0699
DATE: 19/06/24
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) 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

\$06006984100001

06006984100001
Wednesday, 19 June 2024
10:10:08

Goods Received Voucher (Invoiced) (Accepted)

6984.100

Supplier Address	SWA02 SWARTLAND WINERY		Document Number	100#000006984		Order	14 Jun 2024 12:15
	P O BOX 95 DOORNKUIL MALMESBURY 7299	Tel	0224-21434	Invoice no	INV158562	Delivery	19 Jun 2024 00:00
		Fax		User	PORTIA CHUENE (6)	Invoice	14 Jun 2024 00:00
		E-Mail		Contact Person	ORDER DEPT.	Refer.	Mi9-512-748678
		Currency	Rand	Date	19 Jun 2024 10:10	Seq.Num.	232014
	For.Ex.	1.0000	Order no	100#000006984			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
6002390122403	120099	SWARTLAND HANEPOOT 6 x 750ML (6PACK)	1 6	1.	0.	D6460	24/03/02	25/02/28	417.42	0.00%	17.50% 0.00%	344.37
6002390122946		SWARTLAND WINEMAKERS COLLECTION MERLOT 6 x 750ML	1 6	1.	0.	D6460	24/03/02	25/02/28	339.12	0.00%	25.00% 0.00%	254.34
6002390706252	120818	D VINE SECRET TUNNEL NATURAL SWEET RED 6 x 750ML	1 6	1.	0.	D6460	24/03/02	25/02/28	250.43	0.00%	25.00% 0.00%	187.82

Name (Print Please)	<i>Kgabo gela</i>	Item Count:	3	User entered Sub Total:	786.53	Sub Total:	786.53
Date	19/06/24	Signature	<i>CAI</i>	User entered Tax:	117.98	Tax:	117.98
				User entered Total:	904.50	Total:	904.51