



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 19/07/2024
Order No SO163298
External Order 100#000007169
Our Reference INV159794

Wed

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
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

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

Received by Evans

Date 24/07/24

Signed [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)	532.18
Tax	79.82
Total (Incl)	612.00
Discount	0.00
Total (Incl)	612.00

ULTRALIQUORS



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

\$06007169100001

06007169100001
Wednesday, 24 July 2024
12:19:17

Goods Received Voucher (Invoiced) (Accepted)

7169.100

Supplier Address	SWA02 SWARTLAND WINERY		Document Number	100#000007169		Order	19 Jul 2024 11:00	
	P O BOX 95 DOORNKUIL MALMESBURY 7299	Tel Fax E-Mail Currency For.Ex.	0224-21434. Rand 1.0000	Invoice no	INV159794		Delivery	24 Jul 2024 00:00
				User	NELLY MODIKA (15)		Invoice	19 Jul 2024 00:00
				Contact Person	ORDER DEPT.		Refer.	Mi9-512-764339
			Date	24 Jul 2024 12:19		Seq.Num.	232212	
			Order no	100#000007169				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop 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%	0.00 344.37
6002390706252	120818	D VINE SECRET TUNNEL NATURAL SWEET RED 6 x 750ML	1 6	1	0	D6460	24/03/02	25/02/28	250.44	0.00% 25.00% 0.00%	0.00 187.83
Sundry - Debit		Sundry - Debit	1 0	0	0				0.00	0.00% 0.00% 0.00%	0.00 (0.03)

Name (Print Please) NICCO	Signature	Item Count: 2	User entered Sub Total:	532.18	Sub Total:	532.17
Date 24/07/2024			User entered Tax:	79.83	Tax:	79.83
			User entered Total:	612.00	Total:	612.00