



# 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://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: 12/08/2024  
Order No: SO164183  
External Order: 100#000007283  
Our Reference: INV160622

VAT No:

| Code   | Item Description                  | WHS | Warehouse Name | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax   | Total (Incl) |
|--------|-----------------------------------|-----|----------------|------|------------|------------|------------|--------|-----------------------|------------|-------|--------------|
| 120781 | DVine Secret Tunnel Smooth Red NV | 021 | AM Marketing   | 1.00 | Case06.750 | 250.43     | 288.00     | 25.0 % | 187.83                | 187.83     | 28.17 | 216.00       |
| 120147 | SW Cuvee Brut NV                  | 021 | AM Marketing   | 1.00 | Case06.750 | 469.57     | 540.00     | 17.5 % | 387.39                | 387.39     | 58.11 | 445.50       |
| 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 Net/Modika

Date 14/08/2024

82 LANDROS MARE STR. POLOKWANE. 0699  
RG 0002949 VAT: 4280101561

Signed [Signature]  
DATE: 15/08/2024

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)        | 919.57          |
| Tax                 | 137.93          |
| Total (Incl)        | 1 057.50        |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 057.50</b> |

# ULTRALIQUORS



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

\*\$06007283100001\*

06007283100001  
Wednesday, 14 August 2024  
11:34:10

## Goods Received Voucher (Invoiced) (Accepted)

7283.100

|                  |            |         |                  |            |                 |                |                   |       |                   |                   |  |
|------------------|------------|---------|------------------|------------|-----------------|----------------|-------------------|-------|-------------------|-------------------|--|
| Supplier Address | SWA02      |         | SWARTLAND WINERY |            | Document Number | 100#000007283  |                   | Order | 08 Aug 2024 12:28 |                   |  |
|                  | P O BOX 95 |         | Tel              | 0224-21434 |                 | Invoice no     | INV160622         |       | Delivery          | 14 Aug 2024 00:00 |  |
|                  | DOORNKUIL  |         | Fax              |            |                 | User           | NELLY MODIKA (15) |       | Invoice           | 08 Aug 2024 00:00 |  |
|                  | MALMESBURY |         | E-Mail           |            |                 | Contact Person | ORDER DEPT.       |       | Refer.            | Mi9-512-773536    |  |
|                  | 7299       |         | Currency         | Rand       |                 | Date           | 14 Aug 2024 11:34 |       | Seq.Num.          | 232335            |  |
|                  |            | For.Ex. | 1.0000           |            | Order no        | 100#000007283  |                   |       |                   |                   |  |

| 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 |            |
| 6002390705484  | 120782    | D VINE SECRET TUNNEL SMOOTH RED 6 x 750ML (6PACK) | 1 6       | 1        | 0         | D6460        | 24/03/02   | 25/02/28  | 250.44    | 0.00% | 25.00% 0.00% 0.00 | 187.83     |
| 6002390122618  | 120147    | SWARTLAND CUVÉE BRUT 6 x 750ML (6PACK)            | 1 6       | 1        | 0         | L7955        | 24/03/01   | 24/03/08  | 469.56    | 0.00% | 17.50% 0.00% 0.00 | 387.39     |
| 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     |
| Sundry - Debit |           | BSundry - Debit                                   | 1 0       | 0        | 0         |              |            |           | 0.00      | 0.00% | 0.00% 0.00% 0.00  | (0.03)     |

|                     |                |             |                       |                         |          |            |          |
|---------------------|----------------|-------------|-----------------------|-------------------------|----------|------------|----------|
| Name (Print Please) | Patrick Nyathi | Item Count: | 3                     | User entered Sub Total: | 919.57   | Sub Total: | 919.56   |
| Date                | 14-08-24       | Signature   | <i>Patrick Nyathi</i> | User entered Tax:       | 137.94   | Tax:       | 137.94   |
|                     |                |             |                       | User entered Total:     | 1 057.50 | Total:     | 1 057.50 |