



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 23/08/2024
Order No SO164593
External Order 100#000007393
Our Reference INV160994

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120823	WC Pinotage Rose 2024	021	AM Marketing POL	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 POL	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	_____	I acknowledge that the goods received are in good order.	Total (Excl)	442.18
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	66.32
		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 (Incl)	508.50
Signed	_____		Discount	0.00
			Total (Incl)	508.50

ULTRALIQUORS



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

\$06007393100001

06007393100001
Wednesday, 28 August 2024
11:28:36

Goods Received Voucher (Invoiced) (Accepted)

7393.100

Supplier Address	SWA02	SWARTLAND WINERY		Document Number	100#000007393		Order	23 Aug 2024 12:16
	P O BOX 95 DOORNKUIL MALMESBURY 7299	Tel Fax E-Mail Currency For.Ex.	0224-21434. Rand 1.0000	Invoice no	INV160994		Delivery	28 Aug 2024 00:00
				User	PORTIA CHUENE (6)		Invoice	23 Aug 2024 00:00
				Contact Person	ORDER DEPT.		Refer.	Mj9-512-781865
				Date	28 Aug 2024 11:28		Seq.Num.	232415
				Order no	100#000007393			

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	
6002390122106	120174	SWARTLAND WINEMAKERS COL PINOTAGE ROSE 6 x 750ML	1 6	1	0	D6460	24/03/02	25/02/28	339.12	0.00%	25.00% 0.00% 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	250.44	0.00%	25.00% 0.00% 0.00	187.83

Name (Print Please) Nicco	Item Count: 2	User entered Sub Total:	442.18	Sub Total:	442.17
Date 28/08/24	Signature	User entered Tax:	66.32	Tax:	66.32
		User entered Total:	508.50	Total:	508.49