SWARTLAND WINERY

Tax Invoice

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	30/08/2024
Order No	SO164805
External Order	100#000007427
Our Reference	INV161227

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120820	WC Merlot 2023	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	25.0 %	254.35	254.35	38.15	292.50

ULTRA LIQUORS
82 LANDDROS MARE STR. POLOKWANE, 0699
VAT 4280101561
REG 000794/08
TEL 015 279 6851/08

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

Received by Ferry

Date DATE 04/09/24

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)	254.35
Tax	38.15
Total (Incl)	**292.50**
Discount	0.00
Total (Incl)	**292.50**

ULTRALIQUORS UL

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

$06007427100001

06007427100001
Wednesday, 04 September 2024
14:53:28

Goods Received Voucher (Invoiced) (Accepted)

7427.100

Supplier Address	SWA02 SWARTLAND WINERY		
	P O BOX 95 DOORNKUIL MALMESBURY 7299	Tel	0224-21434.
		Fax	
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	100#000007427	Order	30 Aug 2024 14:44
Invoice no	INV161227	Delivery	04 Sep 2024 00:00
User	NELLY MODIKA (15)	Invoice	30 Aug 2024 00:00
Contact Person	ORDER DEPT.	Refer.	Mi9-512-785381
Date	04 Sep 2024 14:53	Seq.Num.	232464
Order no	100#000007427		

Product Code	Your Code	Description		Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
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%	0.00	254.34
Sundry - Debit		6Sundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.01

Name (Print Please) Ant	Signature	Item Count: 1	User entered Sub Total:	254.35	Sub Total:	254.35
Date 04/09/2024			User entered Tax:	38.15	Tax:	38.15
			User entered Total:	292.50	Total:	292.50

$06007427100512

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