



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 25/10/2024
Order No SO166711
External Order 100#000007750
Our Reference INV163060

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120732	SW Sparkling Semi Sweet Rose NV	021	AM Marketing POL	1.00	Case06.750	469.57	540.00	27.3 %	341.47	341.47	51.22	392.69
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing POL	1.00	Case06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00
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 ULTRA LIQUORS
Date 25/10/24
82 LANDDROS MARE STREET, POLOKWANE-0699
RG 0002949
TEL: 015 279 6851/08
Signed [Signature]
DATE: 25/10/24
SIGNATURE: [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)	717.13
Tax	107.56
Total (Incl)	824.69
Discount	0.00
Total (Incl)	824.69

ULTRALIQUORS



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

\$06007750100001

06007750100001
Wednesday, 30 October 2024
13:39:15

Goods Received Voucher (Invoiced) (Accepted)

7750.100

Supplier Address	SWA02	SWARTLAND WINERY		Document Number	100#000007750	Order	25 Oct 2024 13:06
	P O BOX 95 DOORNKUIL MALMESBURY 7299	Tel Fax E-Mail Currency For.Ex.	0224-21434. Rand 1.0000	Invoice no	SO166711	Delivery	30 Oct 2024 00:00
				User	MARTHA SELOTOLE (14)	Invoice	25 Oct 2024 00:00
				Contact Person	ORDER DEPT.	Refer.	MIG-512-831968
				Date	30 Oct 2024 13:39	Seq.Num.	232824
				Order no	100#000007750		

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	
6002390704579	120732	SWARTLAND SPARKLING SEMI SWEET ROSE NV 6 x 750ML	1 6	1.	0.	D7315	24/09/01	24/10/31	458.15	0.00%	27.30%	0.00%	0.00	333.07
6002390706276	120817	D VINE SECRET TUNNEL NATURAL SWEET ROSE 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
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		6Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	8.40

Name (Print Please)	SIGA	Item Count:	3	User entered Sub Total:	717.13	Sub Total:	717.13
Date 30/10/24	Signature			User entered Tax:	107.56	Tax:	107.56
				User entered Total:	824.69	Total:	824.69