



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
021 870 1139

Facsimile:

Email Address: info@liquorgistics.co.za

Website:

www.svwines.co.za

VAT No:

4860104480

To: Ultra Liquors Green Point

Delivery Address:

122 Main Road
Varney Street
GREEN POINT

Postal Address:

Ultra Liquors Green Point
T/a Ultra Liquors Green Point
P O Box 19083
7824

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account

ULTR0021

Date

15/01/2024

Order No

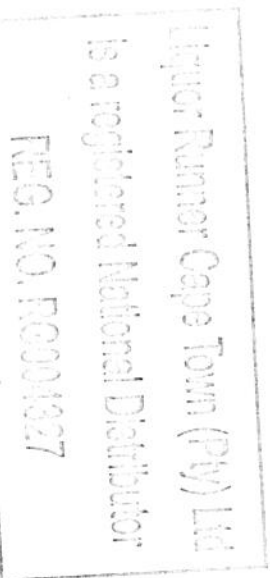
SO157679

External Order 100#000016199

Our Reference INV154400

VAT No: 4280101561

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120793	WC Pinotage Rose 2023	013	Liquor Runners CPT	2.00	Case06.750	313.04	360.00	25.8 %	232.18	464.37	69.65	534.02
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	5.00	Case06.750	443.48	510.00	17.5 %	365.87	1 829.35	274.40	2 103.75
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	1.00	Case06.750	391.30	450.00	17.5 %	322.83	322.83	48.42	371.25
120773	WC Merlot 2022	013	Liquor Runners CPT	1.00	Case06.750	313.04	360.00	25.8 %	232.18	232.18	34.83	267.01
120781	DVine Secret Tunnel Smooth Red NV	013	Liquor Runners CPT	1.00	Case06.750	234.78	270.00	20.0 %	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 Jougan
Date _____
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)	3 036.56
Tax	455.47
Total (Incl)	3 492.03
Discount	0.00
Total (Incl)	3 492.03