



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.swines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Ultra Liquors Parow

Delivery Address:
305 Voortrekker Road
PAROW

Postal Address:
Ultra Liquors Parow
t/a Ultra Liquors Parow
P O Box 19083
Wynberg
7824

VAT No:

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

Account: ULTR0030
Date: 23/08/2024
Order No: SO164587
External Order: 100#000009953
Our Reference: INV160990

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120823	WC Pinotage Rose 2024	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	25.0 %	254.35	254.35	38.15	292.50
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	17.5 %	387.39	387.39	58.11	445.50
120820	WC Merlot 2023	013	Liquor Runners CPT	2.00	Case06.750	339.13	390.00	25.0 %	254.35	508.70	76.30	585.00
120781	DVine Secret Tunnel Smooth Red NV	013	Liquor Runners CPT	2.00	Case06.750	250.43	288.00	25.0 %	187.83	375.65	56.35	432.00
120817	DVine Secret Tunnel Sweet Rose NV	013	Liquor Runners CPT	2.00	Case06.750	250.43	288.00	25.0 %	187.83	375.65	56.35	432.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
120147	1	1	Customer updating
120820	2	2	Customer updating
120781	2	2	Customer updating
120817	2	2	Customer updating

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

Received by _____

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)	1 901.74
Tax	285.26
Total (Incl)	2 187.00
Discount	0.00
Total (Incl)	2 187.00



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Our Reference: INV160990

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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1423153 2024-08-28 11:34:36

LOAD SHEET Reference - LSID 234079, DATE Delivered - 2024-08-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS PAROW	
Brief Description of Credit:					
Principal Customer Code: ULTR0030					

Doc. Date: 2024-08-23 Doc. Ref: INV160990SWA GRV: Credit Type: Credit Invoice Amt: R 2187

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W5	Client Returned		2
SWA120817	DVine Secret Tunnel Sweet Rose NV	CS	Case - 06 Bottl	W5	Client Returned		2
SWA120147	SW Cuvee Brut NV	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120820	WC Merlot 2023	CS	Case - 06 Bottl	W5	Client Returned		2
SWA120823	WC Pinotage Rose 2024	CS	Case - 06 Bottl	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV160990SWA (5 Product Type)							8

Authorized by: _____
[date]



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P O Box 7198
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7623
VAT No: 4860104480

Tax Credit Note

Page 1 of 1

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.sw wines.co.za
Warehouse: 013
Credit Reason: Returned

To: Ultra Liquors Parow
305 Voortrekker Road
PAROW

VAT No:

Account ULTR0030
Date 29/08/2024
Invoice No INV160990
External Order 100#000009953
Our Reference CRN14758

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Customer is updating his system and could not take in any new stock.

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Signed _____

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