



# SWARTLAND WINERY

To: Ultra Liquors Goodwood

**Delivery Address:**  
No 1 Goodwood Mall  
McDonald Street  
Goodwood

VAT No:

**Code** **Item Description**  
120781 DVine Secret Tunnel Smooth Red NV  
\*120147 SW Cuvee Brut NV  
Only 1 Case Cuvee available/Rest OOS

20147 1 No Stock

## 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.swwiners.co.za  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

### Postal Address:

Ultra Liquors Goodwood  
t/a Ultra Liquors Goodwood  
P O Box 19083  
Wynberg  
Kapaad

### BANKING DETAILS (NEW)

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

**Account** UL TR0025  
**Date** 20/12/2024  
**Order No** SO168801  
**External Order** 101#000018465  
**Our Reference** INV165105

**WHS** **Warehouse Name**  
013 Liquor Runners CPT  
013 Liquor Runners CPT

QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
2.00	Case06.750	250.43	288.00	25.0 %	187.83	375.65	56.35	432.00
1.00	Case06.750	469.57	540.00	27.3 %	341.47	341.47	51.22	392.69

NO STOCK

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

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)	717.12
Tax	107.57
Total (Incl)	824.69
Discount	0.00
Total (Incl)	824.69

ULTRA LIQUORS

NO1 GOODWOOD MALL  
TEL: 021 591 5581

07006176101001



14:58:40

Goods Received Credit Note - Goods Returned -

6176.101

Supplier Address	SWA02	SWARTLAND WINERY		Claim no	CL102-000006176	Delivery	2024/12/24 00:00
	P O BOX 95 DOORNKUIL MALMESBURY 7299	Tel Fax E-Mail Contact Person	0224-21434.	User Workstation Document no Date Order No	165105 DANIELLE ABRAHAMMS (5) 101 101#000006176 2024/12/24 14:58 #	Invoice Claim Seq GRV Seq Vat No	2024/12/28 00:00 116159

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6002390122618	120147	SWARTLAND CUVÉE BRUT 6 x 750ML	6	1.00	341.47	341.47

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	341.47
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:
Date		Promotional Claim		Incorrect Unit Charge	Other	Total:	392.69

*D. Daniels*



REQUEST FOR CREDIT - CR14506932024-12-24 21:32:02

LOAD SHEET Reference - LSID 235273, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit:No Stock in Warehouse

Customer Name: ULTRA LIQUORS GOODWOOD

Brief Description of Credit:

Principal Customer Code: ULTR0025

Doc. Date: 2024-12-20 Doc. Ref: INV165105SWA GRV: CL102-0000 Credit Type: Part Credit Invoice Amt: R 824.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120147	SW Cuvee Brut NV	CS	Case - 06 Bottl	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV165105SWA (1 Product Type)1



# SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd  
P O Box 7198  
Noorder Paarl  
7623  
VAT No: 4860104480

## Tax Credit Note

Page 1 of 1

Telephone: 0861 744 447  
Facsimile: 021 870 1139  
Email Address: [info@liquorlogistics.co.za](mailto:info@liquorlogistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 013  
Credit Reason: No Stock

To: Ultra Liquors Goodwood  
No 1 Goodwood Mall  
McDonald Street  
Goodwood

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	1.00	Case06,750	540,0000	27.3 %	341.47	51.22	392.69
No stock in warehouse for delivery										

Account ULTR0025  
Date 27/12/2024  
Invoice No INV165105  
External Order 101#000018465  
Our Reference CRN14998

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

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

**BANK DETAILS**  
Bank Name: Standard Bank Limited  
Bank Account: 300166931  
Branch Code: 051001

Total (Excl)	341.47
Tax	51.22
<b>Total (Incl)</b>	<b>392.69</b>
Discount	0.00
<b>Total (Incl)</b>	<b>392.69</b>