



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 Goodwood

Delivery Address:

No 1 Goodwood Mall
McDonald Street
Goodwood

Postal Address:

Ultra Liquors Goodwood
Via 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: ULTR0025
Date: 23/08/2024
Order No: SO164594
External Order: 100#000009467
Our Reference: INV160995

VAT No:

Code Item Description
120818 DVine Secret Tunnel Sweet Red NV
120781 DVine Secret Tunnel Smooth Red NV
120773 WC Merlot 2022 No Stock

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	013 Liquor Runners CPT	1.00	Case06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00
013	Liquor Runners CPT	013 Liquor Runners CPT	1.00	Case06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00
013	Liquor Runners CPT	013 Liquor Runners CPT	1.00	Case06.750	339.13	390.00	25.0 %	254.35	254.35	38.15	292.50

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

PRODUCT CODE	CASES	UNITS	REASON
120773	1		No stock

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

Received by

Date

Signed

27.08.24

Handwritten signature: J. Senelly

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)	630.01
Tax	94.49
Total (Incl)	724.50
Discount	0.00
Total (Incl)	724.50

ULTRA LIQUORS



11:50:43

NO1 GOODWOOD MALL
TEL: 021 591 5581

07005965101001

Goods Received Credit Note - Goods Returned -

5965.101

Supplier Address		SWARTLAND WINERY		Claim no		CL 102-000005965		Delivery Invoice		2024/08/27 00:00			
P O BOX 95 DOORNKUIL MALMESBURY 7299		Tel 0224-21434. Fax E-Mail Contact Person		User J LOURENS (10) Workstation 101 Document no 101#000005965 Date 2024/08/27 11:58 Order No #				Claim Seq 115947 GRV Seq Vat No					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6002390122946				SWARTLAND WINEMAKERS COLLECTION MERLOT 6 x 750ML		6		1.00		254.35		254.35	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total: 254.35	
Date		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 38.15	
				Promotional Claim		Incorrect Unit Charge		Other				Total: 292.50	

Samuelly



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.lrsc.co.za

REQUEST FOR CREDIT - CR1423155 2024-08-28 11:20:29

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:		No Stock in Warehouse		Customer Name: ULTRA LIQUORS GOODWOOD	
Brief Description of Credit:					
Principal Customer Code: ULTR0025					

Doc. Date: 2024-08-23 Doc. Ref: INV160995SWA GRV: CL102-0000 Credit Type: Part Credit Invoice Amt: R 724.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV160995SWA (1 Product Type)							1

Authorized by: _____
[date]



SWARTLAND WINERY

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

Tax Credit Note

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 013
Credit Reason: No Stock

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

VAT No:

Account ULTR0025
Date 29/08/2024
Invoice No INV160995
External Order 100#000009467
Our Reference CRN14759

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120773	WC Merlot 2022	013	Liquor Runners CPT	1.00	Case06.750	390.0000	25.0 %	254.35	38.15	292.50

No Stock in the warehouse

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 _____

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

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