



Tax Invoice

Swartland Wynkelder (Pty) Ltd

SWARTLAND WINERY

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)							
Account	ULTR0021	Date	02/01/2024	Order No	SO157389	External Order	
Branch Code:	051001	Bank Name:	Standard Bank Limited	Bank Acc No:	300166931	Our Reference	INV154140

VAT No: 4280101561

Code	Item Description	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)	
120793	WC Pinotage Rose 2023	2.00	Case	06.750	313.04	360.00	25.8 %	232.18	464.37	69.65	534.02
120147	SW Cuvee Brut NV	1.00	Case	06.750	443.48	510.00	17.5 %	365.87	54.88	420.75	
120773	WC Merlot 2022	1.00	Case	06.750	313.04	360.00	25.8 %	232.18	34.83	267.01	
120732	SW Sparkling Semi Sweet Rose NV	1.00	Case	06.750	443.48	510.00	17.5 %	365.87	54.88	420.75	
120781	DVine Secret Tunnel Smooth Red NV	1.00	Case	06.750	234.78	270.00	20.0 %	187.83	28.17	216.00	

*Ultra Liquor Runner Cape Town
Is a registered Liquor Distributor
REC NO. R0034827*

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

Received by Deon
Date 10/01/2024
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)	1 616.12
Tax	242.41
Total (Incl)	1 858.53
Discount	0.00
Total (Incl)	1 858.53

Tax Invoice



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Varney Street
GREEN POINT

Postal Address:

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

VAT No: 4280101561

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) 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	1.00	Case06.750	443.48	510.00	17.5 %	365.87	365.87	54.88	420.75
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
120732	SW Sparkling Semi Sweet Rose NV	013	Liquor Runners CPT	1.00	Case06.750	443.48	510.00	17.5 %	365.87	365.87	54.88	420.75
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

<u>Postal Address:</u>	
Ultra Liquors Green Point T/a Ultra Liquors Green Point P O Box 19083 7824	

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

Account	ULTR0021
Date	02/01/2024
Order No	SO157389
External Order	100#000016007
Our Reference	INV154140

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

Received by	I acknowledge that the goods received are in good order.	Total (Excl)	1 616.12
Date	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	242.41
	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 (Incl)	1 858.53
Signed		Discount	0.00
		Total (Incl)	1 858.53

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

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



Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1379971

2024-01-11 12:45:38

LOAD SHEET Reference - LSID 232073, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Client Returned	Customer Name: ULTRA LIQUORS - GREEN POI		
Brief Description of Credit:					
Principal Customer Code: ULTR0021					

Doc. Date: 2024-01-02 Doc. Ref: INV154140SWA GRV: Credit Type: Credit Invoice Amt: R 1858.54

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		1
SWA120147	SW Cuvee Brut NV	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120732	SW Sparkling Semi Sweet Rose NV	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120793	WC Pinotage Rose 2023	CS	Case - 06 Bottl	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV154140SWA (5 Product Type) 6

Authorized by: _____
[date]

1/1



SWARTLAND WINERY

Swartland Wijnkelder (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: Purchase Order Closed

To: Ultra Liquors Green Point
 122 Main Road
 Varney Street
 GREEN POINT

Account	ULTR0021
Date	12/01/2024
Invoice No	INV154140
External Order	100#000016007

Our Reference CRN14302

VAT No: 4280101561	Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120793 WC Pinotage Rose 2023	013	Liquor Runners CPT	2.00	Case06.750	360.0000	25.8 %	464.37	69.65	534.02		
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PO was deleted out of their system											

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

Received by _____
 Date _____
 Branch Code: 051001

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

Total (Incl)	1 858.53
Total (Excl)	1 616.12
Tax	242.41
Discount	0.00

Signed _____