



## Tax Invoice

# 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

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 | 7.00 | – Case | 06.750     | 339.13     | 31.5 % | 232.17     | 1 625.18   | 243.78   | 1 868.96     |          |
| 120147 | SW Cuvee Brut NV      | 013 | Liquor Runners CPT | 4.00 | – Case | 06.750     | 469.57     | 540.00 | 17.5 %     | 387.39     | 1 549.57 | 232.43       | 1 782.00 |
| 120773 | WC Merlot 2022        | 013 | Liquor Runners CPT | 1.00 | – Case | 06.750     | 339.13     | 390.00 | 31.5 %     | 232.17     | 34.82    | 266.99       |          |

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

| Account | ULTR0021 | Date | 11/03/2024 | Order No | SO159154 | External Order | 100#000016949 | Our Reference | INV155846 |
|---------|----------|------|------------|----------|----------|----------------|---------------|---------------|-----------|
|         |          |      |            |          |          |                |               |               |           |

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REC. NO. KGO04327

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

Received by PSW  
Date 13/02/24  
Signed PSW

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)        | 3 406.92        |
| Tax                 | 511.03          |
| Total (Incl)        | 3 917.95        |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>3 917.95</b> |