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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@liquoristics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Ultra Liquors Somerset West

Delivery Address:
9 Dynagel Road
Interchange Estate
Somerset West
7130

Postal Address:
9 Dynagel Road
Interchange Estate
Somerset West
7130

BANKING DETAILS (NEW)			
Acc Name:	Swartland Wynkelder (Pty) Ltd		
Bank Name:	Standard Bank Limited		
Bank Acc No:	300166931		
Branch Code:	051001		
Account	ULTR0047		
Date	25/11/2024		
Order No	SO167790		
External Order	100#000016431		
Our Reference	INV164122		

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	013	Liquor Runners CPT	1.00	Case06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	3.00	Case06.750	469.57	540.00	27.3 %	341.47	1 024.40	153.66	1 178.06
120160	SW Haneppoot NV	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00
120732	SW Sparkling Semi Sweet Rose NV	013	Liquor Runners CPT	3.00	Case06.750	469.57	540.00	27.3 %	341.47	1 024.40	153.66	1 178.06
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

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

Received by BRUNO
Date 20/11/24
Signed [Signature]

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)	2 835.33
Tax	425.29
Total (Incl)	3 260.62
Discount	0.00
Total (Incl)	3 260.62