



Tax Invoice

Page 1 of 1

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 Tollgate (Mayville)

Delivery Address:

39 Jan Smith Highway
Mayville
DURBAN

Postal Address:

39 Jan Smith Highway
Mayville
DURBAN
4091

BANKING DETAILS (NEW)

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

Account: ULTR0034
Date: 20/12/2024
Order No: SO168785
External Order: 100#000007610
Our Reference: INV165079

VAT No:

VAT NO.													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case	06.750	250.43	288.00	25.0 %	187.83	563.48	84.52	648.00

Handwritten signature:
HB15 28/2 FB

Handwritten signature:
Liquor Runners Durban
Signature: _____

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)	563.48
Tax	84.52
Total (Incl)	648.00
Discount	0.00
Total (Incl)	648.00



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7623

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To: Ultra Liquors Tollgate (Mayville)

Delivery Address:

39 Jan Smith Highway
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4091

BANKING DETAILS (NEW)

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

Account ULTR0034
Date 20/12/2024
Order No SO168785
External Order 100#000007610
Our Reference INV165079

VAT No:

VINE RUN													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case	06.750	250.43	288.00	25.0 %	187.83	563.48	84.52	648.00

Handwritten signature:
HBB 2862 FS

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)	563.48
Tax	84.52
Total (Incl)	648.00
Discount	0.00
Total (Incl)	648.00



Tax Credit Note

Page 1 of 1

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

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 020
Credit Reason: Returned

To: Ultra Liquors Tollgate (Mayville)
39 Jan Smith Highway
Mayville
DURBAN

VAT No:

Account ULTR0034
Date 03/01/2025
Invoice No INV165079
External Order 100#000007610
Our Reference CRN15011

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case	288.0000	25.0 %	563.48	84.52	648.00

2 Invoices was delivered on the same day with the same stock. Client returned the 1 order. Duplicated to INV165195

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)	563.48
Tax	84.52
Total (Incl)	648.00
Discount	0.00
Total (Incl)	648.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2891

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2639</u>	VEHICLE REG No: <u>HBB282ES</u>		
CUSTOMER		DATE RECEIVED	<u>02-05-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops GLENWOOD</u>		<u>(CLM)</u>			
2) <u>Gin Society Original</u>	<u>1</u>				<u>Short Del</u>
3)					<u>Stock Returned</u>
4)					<u>SI/1166642</u>
5) <u>ULTRA LIQUORS Umbelo (CLM)</u>					
6) <u>Sutton Leader Original</u>	<u>1</u>				<u>Short Del</u>
7)					<u>Stock Returned</u>
8)					<u>SI/1166647</u>
9)					
10) <u>NATAY Wines (Halewood)</u>					
11) <u>Original Pina Colada 257</u>	<u>1</u>				<u>No Stock</u>
12)					<u>H001897398</u>
13)					
14) <u>ULTRA LIQUORS Pottgale (SHP)</u>					
15) <u>CRATES WITH Bottles</u>	<u>911</u>				<u>Empties</u>
16)					<u>IN/1563108H</u>
17)					
18) <u>ULTRA LIQUORS Pottgale (Sweetland)</u>					
19) <u>DVINE STUNNEL Smooth Red</u>	<u>3</u>				<u>Duplicated</u>
20)					<u>IN/165079544</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>7</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46259

2025-01-02 11:45:09

LOAD SHEET Reference - LSID 2639, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS TOLLGATE		
Brief Description of Credit:					
Principal Customer Code: ULTR0034					

Doc. Date: 2024-12-20 Doc. Ref: INV165079SWA GRV: RIF Credit Type: Credit Invoice Amt: R 648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV165079SWA (1 Product Type) 3

Authorized by: _____

[date]