



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 Meyerspark

Delivery Address:

135 Pienaar Drive
Meyerspark
Pretoria

Postal Address:

Ultra Liquors Meyerspark
P O Box 19083
Meyerspark
Pretoria

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account ULTR0019

Date 29/09/2025

Order No SO177486

External Order 100#000010692

Our Reference INV173258

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)	
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	1.00	Case	06.750	286.96	330.00	25.0 %	215.22	215.22	32.28	247.50
140007	WC Pinotage Rose 2025	011	Liquor Runners JHB	5.00	Case	06.750	401.74	462.00	25.0 %	301.30	1 506.52	225.98	1 732.50

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) 1 721.74

Tax 258.26

Total (Incl) 1 980.00

Discount 0.00

Total (Incl) 1 980.00



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Meyerspark
Pretoria

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account ULTR0019
Date 29/09/2025
Order No SO177486
External Order 100#000010692
Our Reference INV173258

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)	
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	1.00	Case	06.750	286.96	330.00	25.0 %	215.22	215.22	32.28	247.50
140007	WC Pinotage Rose 2025	011	Liquor Runners JHB	5.00	Case	06.750	401.74	462.00	25.0 %	301.30	1 506.52	225.98	1 732.50

No Purchase Order

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

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Date _____

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Total (Excl) 1 721.74

Tax 258.26

Total (Incl) 1 980.00

Discount 0.00

Total (Incl) 1 980.00



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

Tax Credit Note

Page 1 of 1

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 011
Credit Reason: System Order - Rejected

To: Ultra Liquors Meyerspark
135 Pienaar Drive
Meyerspark
Pretoria

VAT No:

Account ULTR0019
Date 08/10/2025
Invoice No INV173258
External Order 100#000010692
Our Reference CRN15457

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	1.00	Case06.750	330.0000	25.0 %	215.22	32.28	247.50
140007	WC Pinotage Rose 2025 PO not on system.	011	Liquor Runners JHB	5.00	Case06.750	462.0000	25.0 %	1 506.52	225.98	1 732.50

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)	1 721.74
Tax	258.26
Total (Incl)	1 980.00
Discount	0.00
Total (Incl)	1 980.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1204

2025-10-08 12:28:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS MEYERSPARK

Principal Customer Code: ULTR0019

Doc. Date: 2025-09-29 Doc. Ref: INV173258SWA GRV: S

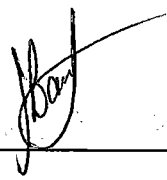
Credit Type: Credit

Invoice Amt: R 1980

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SWA120818	DVine Secret Tunnel Sweet Red NV	CS	Case - 06 Bottl	W5	Client Returned		1
SWA140007	WC Pinotage Rose 2025	CS	Case - 06 Bottl	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV173258SWA (2 Product Type)

6

Authorized by: 
[date]

08-10-25

LIQUOR RUNNERS Johannesburg

120988

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. SEFARA
Phomane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

134

VEHICLE REG No

FIR 012FS
~~E2V772R2~~

CUSTOMER

SPR Bay 5

DATE RECEIVED

07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SWARTLAND					
2) full return	6				173258
3)					
4) DIAGEO					
5) Gordon's SUNSET Orange 75cl		1/return			97462/626/
6)					
7) HALEWOOD					
8) belgreun's peach brandy 75cl 2 return (1/2)					1968538
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

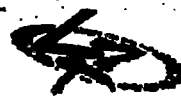
PAGE:

PAGE:

Date
Store name
Invoice nr

07-10-2016
1115a maverick park
173040

Rejection of Invoice



Liquor Runners

Reason for rejection

Defective order	Not ordered	Received later	Short item	Wrong item received	Not received	Other
☐	☐	☐	☐	☐	☐	☐

Comments

The whole inv sent back no p-o

Date Signature
