



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: Solly Kramers Queenstown

Delivery Address:

Cnr Bowker & Robinson Road
Queenstown
5319

Robinson Liquors (Pty) Ltd

Postal Address:

P O Box 19083
Wynberg
7824

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account ULTR0027

Date 08/03/2024

Order No SO159124

External Order 100#000005403

Our Reference INV155817

VAT No: 4280101561

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120781	1/2 Vine Secret Tunnel Smooth Red NV	015	Brewmaster EL	1.00	Case	06.750	250.43	288.00	35.8 %	160.88	160.88	24.13	185.01

NOT ORDERED

[Signature] LWAEG

[Signature] 14/3/24

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) 160.88

Tax 24.13

Total (Incl) 185.01

Discount 0.00

Total (Incl) 185.01



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5319

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Postal Address:

P O Box 19083
Wynberg
7824

BANKING DETAILS (NEW)

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

Account ULTR0027
Date 08/03/2024
Order No SO159124
External Order 100#000005403
Our Reference INV155817

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)
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	1.00	Case	250.43	288.00	35.8 %	160.88	160.88	24.13	185.01

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)	160.88
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	24.13
		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)	185.01
Signed	_____		Discount	0.00
			Total (Incl)	185.01



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: 015
Credit Reason: Returned

To: Solly Kramers Queenstown
Cnr Bowker & Robinson Road
Queenstown
5319

VAT No: 4280101561

Account ULTR0027
Date 18/03/2024
Invoice No INV155817
External Order 100#000005403
Our Reference CRN14388

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	1.00	Case06.750	288.0000	35.8 %	160.88	24.13	185.01
Stock was returned due to duplicated order.										

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)	160.88
Tax	24.13
Total (Incl)	185.01
Discount	0.00
Total (Incl)	185.01

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR245871 2024-03-14 08:25:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors (Joubert Street)

Brief Description of Credit:

Principal Customer Code: ULTR0027

Doc. Date: 2024-03-08 Doc. Ref: INV155817SWA GRV:

Credit Type: Credit

Invoice Amt: R 185.01

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		1

Total Number of Items to be credited on Document Ref: INV155817SWA (1 Product Type)

1

Authorized by: _____

[date]