



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

Robinson Liquors (Pty) Ltd

Delivery Address:

40A Buckingham Terrace
Westville
3629

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 24/06/2024

Order No SO162261

External Order 100#000005859

Our Reference INV158821

VAT No: 4280101561

INVOICE													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120820	WC Merlot 2023	015	Brewmaster EL	X 1.00	Case	06.750	339.13	390.00	25.0 %	254.35	254.35	38.15	292.50

NOT OUR ORDER
LWAEY / Tshokotsha

BACK

Y. WAGER
17/05/2024

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) 254.35

Tax 38.15

Total (Incl) 292.50

Discount 0.00

Total (Incl) 292.50



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To: Solly Kramers Queenstown

Delivery Address:

40A Buckinghal Terrace
Westville
3629

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 24/06/2024
Order No SO162261
External Order 100#000005859
Our Reference INV158821

VAT No: 4280101561

VAT NO: 425576100													
<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>	
120820	WC Merlot 2023	015	Brewmaster EL	1.00	Case	06.750	339.13	390.00	25.0 %	254.35	254.35	38.15	292.50

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Tax 38.15

Total (Incl) 292.50

Discount 0.00

Total (Incl) 292.50



Tax Credit Note

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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: 015
Credit Reason: Returned

To: Solly Kramers Queenstown
40A Buckinghal Terrace
Westville
3629

Account ULTR0027

Date 05/07/2024

Invoice No INV158821

External Order 100#000005859

Our Reference CRN14606

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 (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120820	WC Merlot 2023	015	Brewmaster EL	1.00	Case	06.750	390.0000	25.0 %	254.35	38.15	292.50

The client confirmed he did place the order. But someone at the store returned the stock. Customer advise that he needs the stock and will place a new order with new PO no

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

Received by _____

Date _____

Signed _____

BANK DETAILS

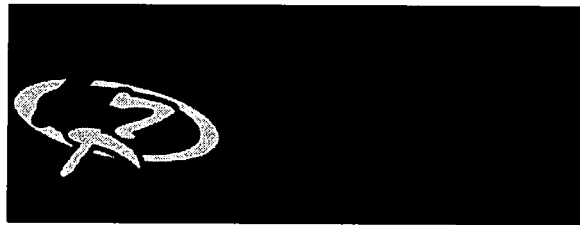
Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	254.35
Tax	38.15
Total (Incl)	292.50
Discount	0.00
Total (Incl)	292.50

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR258190

2024-07-03 09:57:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ULTR0027

Customer Name: ULTRA WHOLESALE LIQUORS

Doc. Date: 2024-06-24 Doc. Ref: INV158821SWA GRV:

Credit Type: Credit

Invoice Amt: R 292.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120820	WC Merlot 2023	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV158821SWA (1 Product Type)

1

Authorized by: _____

[date]