



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 East London

Delivery Address:

250 Oxford Street
Central
East London
5201

Postal Address:

Ultra Liquors East London
t/a Ultra Liquors East London
P O Box 19083
4034

BANKING DETAILS (NEW)

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

Account ULTR0038
Date 10/09/2024
Order No SO165103
External Order 101#000006414
Our Reference INV161517

VAT No:

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV	015 Brewmaster EL	5.00	Case06.750	417.39	480.00	17.5 %	344.35	1 721.74	258.26	1 980.00

Duplicato Invoice

Zizipho

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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External Order 101#000006414
Our Reference INV161517

VAT No:

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Duplicate Invoice

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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



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: 015
Credit Reason: Double Order

To: Ultra Liquors East London
250 Oxford Street
Central
East London
5201

VAT No:

Account ULTR0038
Date 17/09/2024
Invoice No INV161517
External Order 101#000006414
Our Reference CRN14785

<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>	
120154	SW Cape Ruby Port NV	015	Brewmaster EL	5.00	Case	06.750	480.0000	17.5 %	1 721.74	258.26	1 980.00
Duplicate orders placed on sam day with different PO no.											

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

Received by _____

Date _____

BANK DETAILS

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

Signed _____

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR268263

2024-09-16 09:27:55

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 OXFORD STR

Brief Description of Credit:

Principal Customer Code: ULTR0038

Doc. Date: 2024-09-10 Doc. Ref: INV161517SWA GRV: S

Credit Type: Credit

Invoice Amt: R 1980

Stock Code	Stock Description	Unit	Packsize	Reason Code - Reason	Batch	QTY
SWA120154	SW Cape Ruby Port NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl	5

Total Number of Items to be credited on Document Ref: INV161517SWA (1 Product Type)

5

Authorized by: _____

[date]