



## 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

To: Ultra Liquors Joubert Street

#### Delivery Address:

2 Joubert Street  
Queenstown  
5319

#### Postal Address:

2 Joubert Street  
Queenstown  
5319

#### BANKING DETAILS (NEW)

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

Account ULTR0042  
Date 04/11/2024  
Order No SO167050  
External Order 100#000006493  
Our Reference INV163390

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)	
120823	WC Pinotage Rose 2024	015	Brewmaster EL	1.00	Case	06.750	339.13	390.00	25.0 %	254.35	254.35	38.15	292.50

Do not stock this rose

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



# SWARTLAND WINERY

## 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://www.swwines.co.za)

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Ultra Liquors Joubert Street

#### Delivery Address:

2 Joubert Street  
Queenstown  
5319

#### Postal Address:

2 Joubert Street  
Queenstown  
5319

### **BANKING DETAILS (NEW)**

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account ULTR0042

Date 04/11/2024

Order No SO167050

External Order 100#000006493

Our Reference INV163390

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)	
120823	WC Pinotage Rose 2024	015	Brewmaster EL	1.00	Case	06.750	339.13	390.00	25.0 %	254.35	254.35	38.15	292.50

**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) 254.35

Tax 38.15

**Total (Incl) 292.50**

Discount 0.00

**Total (Incl) 292.50**



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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 015  
Credit Reason: Picking Error

To: Ultra Liquors Joubert Street  
2 Joubert Street  
Queenstown  
5319

Account ULTR0042  
Date 14/11/2024  
Invoice No INV163390  
External Order 100#000006493  
Our Reference CRN14891

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120823	WC Pinotage Rose 2024 Cross Pick New order placed for delivery	015	Brewmaster EL	1.00	Case06.750	390.0000	25.0 %	254.35	38.15	292.50

**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)	254.35
Tax	38.15
<b>Total (Incl)</b>	<b>292.50</b>
Discount	0.00
<b>Total (Incl)</b>	<b>292.50</b>

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 - CR275951

2024-11-13 09:50:17

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:

Customer Name: ULTRA LIQUORS JOUBERT ST

Principal Customer Code: ULTR0042

Doc. Date: 2024-11-04 Doc. Ref: INV163390SWA GRV:

Credit Type: Credit

Invoice Amt: R 292.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120823	WC Pinotage Rose 2024	CS	Case - 06 Bottl W5		Client Returned		1

Total Number of Items to be credited on Document Ref: INV163390SWA (1 Product Type)

1

Authorized by: 

[date]