



# SWARTLAND WINERY

## Tax Invoice

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 Plettenberg Bay

Robinson Liquors (Pty) Ltd

Delivery Address:  
Cnr Marine Drive & N2  
Plettenberg Bay  
6600

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: ULTR0028  
Date: 30/12/2024  
Order No: SO168962  
External Order: 100#000010738  
Our Reference: INV165235

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)
120147	SW Cuvee Brut NV	006	Liquor Runners GEO	2.00	Case06.750	469.57	540.00	27.3 %	341.47	682.94	102.44	785.38
120160	SW Haneport NV	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00
120154	SW Cape Ruby Port NV	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00
120820	WC Merlot 2023	006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	25.0 %	254.35	254.35	38.15	292.50
120732	SW Sparkling Semi Sweet Rose NV	006	Liquor Runners GEO	1.00	Case06.750	469.57	540.00	27.3 %	341.47	341.47	51.22	392.69

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)	1 967.46
Tax	295.11
Total (Incl)	2 262.57
Discount	0.00
Total (Incl)	2 262.57

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 00028113

Abbatoir Road  
George Industria  
George  
6530

044 874 3246

Jeremy@lrso.co.za



Abbatoir Road  
George Industria  
George  
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427801 2025-01-08 14:21:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS PLETTENBER	
Brief Description of Credit:					
Principal Customer Code:		ULTR0028			

Doc. Date: 2024-12-30		Doc. Ref: INV165235SWA		GRV:		Credit Type: Credit		Invoice Amt: R 2262.58	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SWA120154	SW Cape Ruby Port NV	CS	Case - 06 Bottl	W5	Client Returned		1		
SWA120147	SW Cuvee Brut NV	CS	Case - 06 Bottl	W5	Client Returned		2		
SWA120160	SW Hanepoot NV	CS	Case - 06 Bottl	W5	Client Returned		1		
SWA120732	SW Sparkling Semi Sweet Rose NV	CS	Case - 06 Bottl	W5	Client Returned		1		
SWA120820	WC Merlot 2023	CS	Case - 06 Bottl	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: INV165235SWA (5 Product Type)									

Authorized by: \_\_\_\_\_  
[date]



# SWARTLAND WINERY

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

## Tax Credit Note

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: 006  
Credit Reason: Refused by Customer

To: Ultra Liquors Plettenberg Bay  
Cnr Marine Drive & N2  
Plettenberg Bay  
6600

Account ULTR0028  
Date 09/01/2025  
Invoice No INV165235  
External Order 100#000010738  
Our Reference CRN15023

VAT No: 4280101561

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120147	SW Cuvee Brut NV	006	Liquor Runners GEO	2.00	Case06.750	540.0000	27.3 %	682.94	102.44	785.38
120160	SW Hanepoot NV	006	Liquor Runners GEO	1.00	Case06.750	480.0000	17.5 %	344.35	51.65	396.00
120154	SW Cape Ruby Port NV	006	Liquor Runners GEO	1.00	Case06.750	480.0000	17.5 %	344.35	51.65	396.00
120820	WC Merlot 2023	006	Liquor Runners GEO	1.00	Case06.750	390.0000	25.0 %	254.35	38.15	292.50
120732	SW Sparkling Semi Sweet Rose NV	006	Liquor Runners GEO	1.00	Case06.750	540.0000	27.3 %	341.47	51.22	392.69

Client advise he did not order the stock and will place an order when he needs it.

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)	1 967.46
Tax	295.11
Total (Incl)	2 262.57
Discount	0.00
<b>Total (Incl)</b>	<b>2 262.57</b>