



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

Website:

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

22/03/2024

Order No

SO159478

External Order 101#000003529

Our Reference INV156144

VAT No: 4280101561

Code Item Description
120147 SW Cuvee Brut NV

WHS Warehouse Name
006 Liquor Runners GEO

QTY
10.00

Unit
Case/6.750

Price (Ex)
469.57

Price (In)
540.00

Disc %
17.5 %

After Disc
387.39

Total Excl
3 873.92

Tax
581.09

Total (Incl)
4 455.01

Send Back

Received order last week

Sharon

26-03-24



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

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)	3 873.92
Tax	581.09
Total (Incl)	4 455.01
Discount	0.00
Total (Incl)	4 455.01

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
, 6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408604 2024-03-27 13:49:34

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 PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULTR0028

Doc. Date: 2024-03-22 Doc. Ref: INV156144SWA GRV: S

Credit Type: Credit

Invoice Amt: R 4455.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120147	SW Cuvee Brut NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: INV156144SWA (1 Product Type)

10

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
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Returned

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

VAT No: 4280101561

Account ULTR0028
Date 02/04/2024
Invoice No INV156144
External Order 101#000003529
Our Reference CRN14402

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	10.00	Case06.750	540.0000	17.5 %	3 873.92	581.09	4 455.01
Same order number was invoiced twice. (INV155996). Order was returned.										

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)	3 873.92
Tax	581.09
Total (Incl)	4 455.01
Discount	0.00
Total (Incl)	4 455.01