



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: **Boxer Liquor Groblersdal (X040)**

Delivery Address:

5 Voortrekker Street
Stand No.283
Groblersdal
470

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

VAT No: 4520103302

BANKING DETAILS (NEW)

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

Account BOXE0027
Date 12/05/2025
Order No SO173099
External Order 351368
Our Reference INV168800

| <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> |
|-------------|---|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|------------------------------|-------------------|------------|---------------------|
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc N | 021 | AM Marketing POL | 2.00 | Case06.750 | 271.32 | 312.02 | 22.9 % | 209.11 | 418.23 | 62.73 | 480.96 |
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV | 021 | AM Marketing POL | 2.00 | Case06.750 | 271.32 | 312.02 | 22.9 % | 209.11 | 418.23 | 62.73 | 480.96 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 021 | AM Marketing POL | 2.00 | Case06.750 | 271.32 | 312.02 | 22.9 % | 209.11 | 418.23 | 62.73 | 480.96 |
| 120817 | DVine Secret Tunnel Sweet Rose NV | 021 | AM Marketing POL | 2.00 | Case06.750 | 271.32 | 312.02 | 22.9 % | 209.11 | 418.23 | 62.73 | 480.96 |
| 120818 | DVine Secret Tunnel Sweet Red NV | 021 | AM Marketing POL | 2.00 | Case06.750 | 271.32 | 312.02 | 22.9 % | 209.11 | 418.23 | 62.73 | 480.96 |

Rest of order is out of stock
DVine Secret Tunnel Dry Red NV

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) | 2 091.15 |
| Tax | 313.65 |
| Total (Incl) | 2 404.80 |
| Discount | 0.00 |
| Total (Incl) | 2 404.80 |

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR133176 2025-05-12 15:14:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: BOXER GROBLERSDAL

Brief Description of Credit:

Principal Customer Code: BOXE0027

Doc. Date: 2025-05-12 Doc. Ref: INV168800SWA GRV:

Credit Type: Credit

Invoice Amt: R 2404.82

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|-----------------|-------------|----------------------|-------|-----|
| SWA120780 | DVine Secret Tunnel Cab Sauv Merlot NV | CS | Case - 06 Bottl | P1 | Cancelled by Princip | | 2 |
| SWA120779 | DVine Secret Tunnel Chenin Sauv Blanc NV | CS | Case - 06 Bottl | P1 | Cancelled by Princip | | 2 |
| SWA120781 | DVine Secret Tunnel Smooth Red NV | CS | Case - 06 bottl | P1 | Cancelled by Princip | | 2 |
| SWA120818 | DVine Secret Tunnel Sweet Red NV | CS | Case - 06 Bottl | P1 | Cancelled by Princip | | 2 |
| SWA120817 | DVine Secret Tunnel Sweet Rose NV | CS | Case - 06 Bottl | P1 | Cancelled by Princip | | 2 |

Total Number of Items to be credited on Document Ref: INV168800SWA (5 Product Type) 10

Authorized by: _____
[date]



Tax Credit Note

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: 021
Credit Reason: Correction-Reinvoice

To: Boxer Liquor Groblersdal (X040)
 5 Voortrekker Street
 Stand No.283
 Groblersdal
 470

VAT No: 4520103302

Account BOXE0027
Date 12/05/2025
Invoice No INV168800
External Order 351368
Our Reference CRN15226

| <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> |
|-------------|--|------------|-----------------------|------------|-------------|-------------------|---------------|-------------------|------------|---------------------|
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Correction - Re-invoice
 Order will be invoiced once all the stock is available

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

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|---------------------|-----------------|
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