



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 Polokwane (X058)**

Delivery Address:

Shop 101 Taxi Centre
Church Street
Erf 6062
Polokwane Capricon

Postal Address:

Shop 101 Taxi Centre
Church Street
Erf 6062
Polokwane Capricon

BANKING DETAILS (NEW)

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

Account BOXE0186
Date 14/05/2025
Order No SO173202
External Order 351368
Our Reference INV168986

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	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
120782	DVine Secret Tunnel Dry Red 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
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
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

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

Received by: **BOXER SUPERSTORES (PTY) LTD**
POLOKWANE
 Date: **14/05/2025**
 GRV No.: **16810450**
 Date Received: **14/05/25**
 Invoice No.: **168986**
 Truck Reg No.:
 Claim No.:
 Drivers Name:

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)	2 509.38
Tax	376.38
Total (Incl)	2 885.76
Discount	0.00
Total (Incl)	2 885.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: S. Houtland

DELIVERY RECEIVED NOTE

Date: 19/05/20

Invoice No.: 168086



Purchase Order No.: 51268

1 6 8 1 4 4 5 0

Branch: 010616

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>—</u>	<u>—</u>	<u>2885-7</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: DIC 7061