



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 Liquors Musina (X119)

Boxer Superstores (Pty) Ltd

Delivery Address:

Bepro Shopping Centre
N1 National Road
Musina
Limpopo

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

BANKING DETAILS (NEW)

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

Account BOXE0084
Date 14/05/2025
Order No SO173205
External Order 351368
Our Reference INV168988

VAT No: 4520103302

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 N	021	AM Marketing POL	2.00	Case	06.750	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	Case	06.750	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	Case	06.750	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	Case	06.750	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	Case	06.750	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	Case	06.750	271.32	312.02	22.9 %	209.11	418.23	62.73	480.96

1 x 6 Chenin Sauv/Blanc Short
ROBERTO SLE 706 L

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)	2 509.38
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: SWARTLAND emery
Invoice No.: 178205
Purchase Order No.: 357368

DELIVERY RECEIVED NOTE



1 6 6 5 3 2 8 5

Date: 21.05.2
Branch: Mum

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
<u>11</u>	<u>1</u>	<u>47567</u>	<u>28857.</u>

Delivery received by:

Name: Johannes / [Signature]
Signature: [Signature]

Supplier's Signature: ROBERT [Signature]
Vehicle Registration No.: DLC 7061



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/05/2025

Time: 13:58:18

CCV WORKSHEET



DRB11947567

Supplier Address: Swartland Wynkelder (Pty) Ltd RSA
Supplier VAT No: 4860104480
Account Code: SWR001
Bulk Allowance:
Swell Allowance:

Branch Address: Mussina National Road Messina 0900

Sap Branch: X119

Boxer Internal CCV No: 47567
Purchase Order No: 351368
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/05/2025
Invoice Number: 173205
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 11947567

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	120779	98021010	Swartland Winery Divine Secret Tunnel Wine	CheninSauvignonBlanc	750.00ml	6	15.0	240.4800	40.0800		27.1		6	209.11	31.37	240.48	
Sub Total:												6	209.11	31.37	240.48		
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	6	209.11	31.37	240.48	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Johannes

Receiving Manager Signature

[Signature]

Branch Manager Name

Mpho

Branch Manager Signature

[Signature]

Received By Name

ROBERTO

Signature

[Signature]

Vehicle Registration No

DLE 706 L

*****END OF REPORT*****

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR133483 2025-05-22 14:16:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER MUSINA

Brief Description of Credit:

Principal Customer Code: BOXE0084

Doc. Date: 2025-05-14 Doc. Ref: INV168988SWA GRV: 16653285 Credit Type: Part Credit Invoice Amt: R 2885.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W6	Short / Cross Picken		1

Total Number of Items to be credited on Document Ref: INV168988SWA (1 Product Type) 1

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: Picking Error

To: Boxer Liquors Musina (X119)
 Bepro Shopping Centre
 N1 National Road
 Musina
 Limpopo

VAT No: 4520103302

Account BOXE0084
Date 22/05/2025
Invoice No INV168988
External Order 351368
Our Reference CRN15248

<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>
120779	DVine Secret Tunnel Chenin Sauv Blanc NV 021 1 Case was short delivered.	AM	Marketing POL	1.00	Case06.750	312.0180	22.9 %	209.11	31.37	240.48

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)	209.11
Tax	31.37
Total (Incl)	240.48
Discount	0.00
Total (Incl)	240.48