



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 Superliquor Giyani (X079)**

Boxer Superstores (Pty) Ltd

Delivery Address:

Masingita Mall
Erf Lot BA54 Lobotsha Raod
Giyani

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	BOXE0123
Date	15/05/2025
Order No	SO173195
External Order	351368
Our Reference	INV169030

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)
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
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 Chenin Sauv Blanc NV
DVine Secret Tunnel Dry Red NV
DVine Secret Tunnel Sweet Rose 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)	1 254.69
Tax	188.19
Total (Incl)	1 442.88
Discount	0.00
Total (Incl)	1 442.88

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Swartland
Invoice No.: 164030
Purchase Order No.: 351368

DELIVERY RECEIVED NOTE

17178752

Date: 19-05-
Branch: Clyon

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>—</u>	<u>—</u>	<u>1442-8</u>

Delivery received by:
Name: Clyon
Signature: [Signature]

Supplier's Signature: MCCO
Vehicle Registration No.: HHP 622