



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 Boksburg (X163)

Boxer Superstores (Pty) Ltd

Delivery Address:
 76 Leeuwpoot Street
 Boksburg

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 BOXE0018
Date 30/09/2025
Order No SO177509
External Order 202545
Our Reference INV173281

VAT No: 4520103302

VAT NO: 4520103502													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120817	DVine Secret Tunnel Sweet Rose NV	011	Liquor Runners JHB	5.00	Case	06.750	286.96	330.00	27.1 %	209.11	1 045.57	156.83	1 202.40
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	3.00	Case	06.750	286.96	330.00	27.1 %	209.11	627.34	94.10	721.44
120781	DVine Secret Tunnel Smooth Red NV	011	Liquor Runners JHB	3.00	Case	06.750	286.96	330.00	27.1 %	209.11	627.34	94.10	721.44

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

BOXER SUPERSTORES (PTY) LTD
 BOKSBURG
 CONTENTS NOT CHECKED
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Truck Reg No:.....
 Claim No:.....
 Drivers Name:.....

MLBorg'sent HSB283PS

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) 2 300.25
Tax 345.03
Total (Incl) 2 645.28
Discount 0.00
Total (Incl) 2 645.28



Tax Credit Note

Page 1 of 1

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: 011
Credit Reason: Picking Error

To: Boxer Liquor Boksburg (X163)
76 Leeupoort Street
Boksburg

VAT No: 4520103302

Account BOXE0018
Date 08/10/2025
Invoice No INV173281
External Order 202545
Our Reference CRN15453

<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>	
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	2.00	Case	06.750	330.0000	27.1 %	418.23	62.73	480.96
Short delivered due to stock not loaded on the truck for delivery.											

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)	418.23
Tax	62.73
Total (Incl)	480.96
Discount	0.00
Total (Incl)	480.96

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1166

2025-10-07 17:33:32

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 LIQUOR BOKSBURG

Brief Description of Credit:

Principal Customer Code: BOXE0018

Doc. Date: 2025-09-30 Doc. Ref: INV173281SWA GRV: 17855825/47 Credit Type: Part Credit Invoice Amt: R 2645.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120818	DVine Secret Tunnel Sweet Red NV	CS	Case - 06 Bottl W6		Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: INV173281SWA (1 Product Type)

2

Authorized by: 08/10/25 mco
[date]



Never pay more than the **BOXER** price

Supplier Address: Swartland Wynkelder (Pty)

Ltd RSA

Supplier VAT No: 4860104480

Account Code: SWR001

Bulk Allowance:

Swell Allowance:

Branch Address: Boksburg

76 Leeupoort Street

Boksburg

1460

Boxer Internal CCV No: 47011

Purchase Order No: 202545

Date Placed: 25/09/2025

Delivery Date: 25/09/2025 TO 25/09/2025

Placed By:

CCV Date: 04/10/2025

Invoice Number: 173281

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 16347011

VAT REGISTRATION: 4520103302

Date: 04/10/2025

Time: 09:57:58

CCV WORKSHEET



DRB16347011

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
193653	120818	98021050	Swartland Winery Divine Secret Tunnel Wine	Natural Sweet Red	750:00ml	6	15:0	240.4800	40.0800		27.1		12	418.23	62.73	480.96	
Sub Total:													12	418.23	62.73	480.96	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	12	418.23	62.73	480.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

NEABULL

Receiving Manager Signature

[Signature]

Branch Manager Name

Kea

Branch Manager Signature

[Signature]

Received By Name

Signature

[Signature]

Vehicle Registration No

HBB283PS

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

LIQUOR RUNNERS

Johannesburg

114893

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Mabongiseni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>103</u>	VEHICLE REG No	<u>HBB 283 TS</u>

CUSTOMER		DATE RECEIVED	<u>04 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SWART LAND</u>					
2) <u>OVINE SECRET</u>					
3) <u>TUNNELSMOOTH RFD</u>	<u>2</u>	<u>SHORT</u>			<u>173281</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 10</u> TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

2025/10/25 07:32:55 AM

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Swartland**DELIVERY RECEIVED NOTE**Date: 04/10/28Invoice No.: 173281Purchase Order No.: 202545**17855825**Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54	12	47011	2 645,28

Delivery received by:

Name: Wanga / KeaSupplier's Signature: OscarSignature: [Signature]Vehicle Registration No.: HBB283 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

04/10/28

103

Oscar

173281

2x Cases Drive Secret Tunnel Smooth Red
- SHORT DELIVERED. NOT LOADED ON THE TRUCK!

SHORT