SWARTLAND WINERY

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:	Physical Address:
P O Box 7198	3km Outside Malmesbury
Noorder Paarl	(On the R45 towards Paarl)
7623	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 Mafikeng (X048)

Boxer Superstores (Pty) Ltd

Delivery Address:
Mafikeng Station Boulevard Centre
Erf 6030
Cnr Station & Main Street
Mafikeng
2745
VAT No: 4520103302

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	BOXE0036
Date	30/09/2025
Order No	SO177516
External Order	237811
Our Reference	INV173288

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	1.00	Case06.750	286.96	330.00	27.1 %	209.11	209.11	31.37	240.48
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	1.00	Case06.750	286.96	330.00	27.1 %	209.11	209.11	31.37	240.48

Liquor Runners JHB
DEBRIEFED 25
DATE
TIME

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)	418.22
Tax	62.74
Total (Incl)	**480.96**
Discount	0.00
Total (Incl)	**480.96**

Tax Invoice

SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd

Postal Address:	**Physical Address:**		
P O Box 7198	3km Outside Malmesbury	**Telephone:**	0861 744 447
Noorder Paarl	(On the R45 towards Paarl)	**Facsimile:**	021 870 1139
7623	Malmesbury	**Email Address:**	info@liquorgistics.co.za
		Website:	www.swwines.co.za
		VAT No:	4860104480
		Liquor Licence:	WCP/000164

To: Boxer Liquor Mafikeng (X048)

Delivery Address:
Mafikeng Station Boulevard Centre
Erf 6030
Cnr Station & Main Street
Mafikeng
2745
VAT No: 4520103302

Boxer Superstores (Pty) Ltd

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	BOXE0036
Date	30/09/2025
Order No	SO177516
External Order	237811
Our Reference	INV173288

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	~~1.00~~	Case06.750	286.96	330.00	27.1 %	209.11	209.11	31.37	240.48
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	1.00	Case06.750	286.96	330.00	27.1 %	209.11	209.11	31.37	240.48

Short

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)	418.22
Tax	62.74
Total (Incl)	**480.96**
Discount	0.00
Total (Incl)	**480.96**

SWARTLAND WINERY

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: 011
Credit Reason: Picking Error

To: **Boxer Liquor Mafikeng (X048)**
Mafikeng Station Boulevard Centre
Erf 6030
Cnr Station & Main Street
Mafikeng
2745
VAT No: 4520103302

Account	BOXE0036
Date	08/10/2025
Invoice No	INV173288
External Order	237811
Our Reference	CRN15449

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	1.00	Case06.750	330.0000	27.1 %	209.11	31.37	240.48

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

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1168 2025-10-07 17:38:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BOXER SUPERSTORES MAFIKE

Brief Description of Credit:

Principal Customer Code: BOXE0036

Doc. Date: 2025-09-30 **Doc. Ref:** INV173288SWA **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 480.95

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 Pickin		1

Total Number of Items to be credited on Decument Ref: INV173288SWA (1 Product Type) 1

Authorized by: 08|10|25 mCO

[date]

2025/10/02 09:35:53 AM

LIQUOR RUNNERS
Johannesburg

120878

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	23	VEHICLE REG No	HSZ 138 FS

CUSTOMER	mafikeng

DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) Bel gin del/cherry 440	3				1968747
3) Full invoice	2				1968590
4)					
5) Swartland winery					
6) Dvine s/tunnel Sweet red	1				173298
7) 〃 〃 〃 〃	5				173313
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 8 TOTAL					

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

CHECKED ON RECEIPT BY: Raphuga DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

LIQUOR RUNNERS
Johannesburg

120877

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	23	VEHICLE REG No	HS2138FS

CUSTOMER	Mafikeng	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) D/man finger R/snake P	2				1968804
3) Masgrave gin Pink		1			11 11
4) Whitley neill G/proteadh		1			11 11
5) C/twist Pina colada HRB	3				1968910
6) C/twist S/berry&W/melon	3				11 11
7) Full invoice	1				1968807
8) Belgravia gin&D/cherry	1				1969112
9) 11 11 11&tonic 275	1				11 11
10) ~~Full invoice~~	4				1968345
11) Full invoice	11				1968832
12) Bel gin&tonic HRB	3				1968840
13) C/twist Pina colada 275	1				11 11
14) C/twist Rum&cola 275	1				11 11
15) C/twist S/berry/W/melon	1				11 11
16) Tipo tinto Rum&Ran	1				11 11
17) Belgravia g&tonic 275	2				1968164
18) R/square Reload energy	1				11 11
19) Full invoice	2				1968608
20) Full invoice	2				1968590
PALLET CONTROL: GKN BLUE 17 #1					
ORDER					
TOTAL					

BAY 8

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

CHECKED ON RECEIPT BY: Kaphunga DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: JoHN

Date: 03-10-25

Trip: 23

Invoice:

1 cases send back

1. Case short