



Tax Invoice

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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 Nigel (X422)

Boxer Superstores (Pty) Ltd

Delivery Address:

Hendrik Verwoerd Street
Nigel
1491

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 BOXE0044

Date 30/09/2025

Order No SO177517

External Order 41686

Our Reference INV173289

VAT No: 4520103302

											Price (Ex)			
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)		
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	2.00	Case	06.750	286.96	330.00	27.1 %	209.11	418.23	62.73	480.96	
120781	DVine Secret Tunnel Smooth Red NV	011	Liquor Runners JHB	2.00	Case	06.750	286.96	330.00	27.1 %	209.11	418.23	62.73	480.96	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Recd:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Driver Name:.....

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) 836.46

Tax 125.46

Total (Incl) 961.92

Discount 0.00

Total (Incl) 961.92

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Swartland Winery**DELIVERY RECEIVED NOTE**Date: 02/10/25Invoice No.: 173289Purchase Order No.: 41686**17060157**Branch: Naze

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	-	-	961,92

Delivery received by:

Name: S. S. S.Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBB 270 FS

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