



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 Tsephiso (X259)

Boxer Superstores (Pty) Ltd

Delivery Address:

Nobel Boulevard Tshepiso
Sharpeville
1933

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 BOXE0179
Date 30/09/2025
Order No SO177518
External Order 121872
Our Reference INV173290

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)	
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	4.00	Case	06.750	286.96	330.00	27.1 %	209.11	836.45	125.47	961.92
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer Tsephiso
Branch No: 259
GRV No: 17486128
Date Received: 02-10-2025
Invoice No: 173290
Claim No: _____
Truck Reg No: HBC 759FS

Edward Q

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) 1 463.79

Tax 219.57

Total (Incl) 1 683.36

Discount 0.00

Total (Incl) 1 683.36

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Swartland**DELIVERY RECEIVED NOTE**Date: 15-10-25Invoice No.: 173290Purchase Order No.: 121872**17486128**Branch: Tshepis O

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			R 1683.36

Delivery received by:

Name: G. P. V. / P. D. M. / S. M. M.Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: UHC 759 R

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