



SWARTLAND WINERY

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 Bedworth Centre (X555)

Delivery Address:

Ascot on Vaal Road
Shop No 14C
Bedworth Centre
Bedworth Park
Vereeniging
VAT No: 4520103302

Postal Address:

PO Box 370
Westville
3630

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account BOXE0191
Date 30/09/2025
Order No SO177534
External Order 8948
Our Reference INV173306

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc N	011	Liquor Runners JHB	1.00	Case	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	5.00	Case	286.96	330.00	27.1 %	209.11	1 045.57	156.83	1 202.40
120781	DVine Secret Tunnel Smooth Red NV	011	Liquor Runners JHB	5.00	Case	286.96	330.00	27.1 %	209.11	1 045.57	156.83	1 202.40

POWER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:

02-10-2025

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Giant Wine

DELIVERY RECEIVED NOTE

Date: 02/10/23Invoice No.: 173306Purchase Order No.: 8948

18630613

Branch: Beckwithpark

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	2645.28

Delivery received by:

Name: John F. SmithSupplier's Signature: EdwardSignature: [Signature]Vehicle Registration No.: HBC 759 FS

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