



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 Baden (X381)

Boxer Superstores (Pty) Ltd

Delivery Address:

North West Mall

Cnr Main & Martin Street

Mafikeng

2745

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

VAT No: 4520103302

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account BOXE0012

Date 30/09/2025

Order No SO177541

External Order 36407

Our Reference INV173313

SALES ORDER													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120780	DVine Secret Tunnel Cab Sauv Merlot 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
120782	DVine Secret Tunnel Dry Red 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
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	5.00	Case	06.750	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	06.750	286.96	330.00	27.1 %	209.11	1 045.57	156.83	1 202.40

* NO T Loaded in the truck

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.

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	BRADEN
Branch No:	381
GRV No:	19172853
Date Received:	30/09/25
Invoice No:	173313
Claim No:	010391
Truck Reg No:	HS7138FS
Drivers Name:	John
Total (Excl)	5 227.85
Tax	784.75
Total (Incl)	6 012.00
Discount	0.00
Total (Incl)	6 012.00



Tax Credit Note

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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 Baden (X381)
North West Mall
Cnr Main & Martin Street
Mafikeng
2745

VAT No: 4520103302

Account BOXE0012
Date 08/10/2025
Invoice No INV173313
External Order 36407
Our Reference CRN15448

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV Short delivered due to stock not loaded on the truck for delivery.	011	Liquor Runners JHB	5.00	Case06.750	330.0000	27.1 %	1 045.57	156.83	1 202.40

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)	1 045.57
Tax	156.83
Total (Incl)	1 202.40
Discount	0.00
Total (Incl)	1 202.40

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-2142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1179

2025-10-07 17:37:01

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 BADEN

Brief Description of Credit:

Principal Customer Code: BOXE0012

Doc. Date: 2025-09-30 Doc. Ref: INV173313SWA GRV: 19172853 Credit Type: Part Credit Invoice Amt: R 6012.03

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		5

Total Number of Items to be credited on Document Ref: INV173313SWA (1 Product Type)

5

REQUEST FOR CREDIT

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2025

Time: 18:08:17

CCV WORKSHEET



DRB38110391

Supplier Address: Swartland Wynkelder (Pty)

Ltd RSA

Supplier VAT No: 4860104480

Account Code: SWR001

Bulk Allowance:

Swell Allowance:

Branch Address: Baden

Corner of Main and Martin Street

Mafikeng

2745

Sap Branch: X381

Boxer Internal CCV No: 10391

Purchase Order No: 36407

Date Placed: 30/09/2025

Delivery Date: 30/09/2025 TO 30/09/2025

Placed By:

CCV Date: 02/10/2025

Invoice Number: 173313

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 38110391

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		30	1,045.57	156.83	1,202.40	
Sub Total:													30	1,045.57	156.83	1,202.40	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		30	1,045.57	156.83	1,202.40	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Bouguin*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *John*

Signature *[Signature]*

Vehicle Registration No *HSZ 138 FS*

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

2025/10/02 09:35:58 AM

LIQUOR RUNNERS Johannesburg

120878

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mamela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

23

VEHICLE REG No

HSZ 138 JS

CUSTOMER

mafileing

DATE RECEIVED

03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Halewood</i>					
2) <i>Bel gird/cherry 440</i>	<i>3</i>				<i>1968747</i>
3) <i>Full Invoice</i>	<i>2</i>				<i>1968590</i>
4)					
5) <i>Swartland winery</i>					
6) <i>Dvine s/burrel Sweeted</i>	<i>1</i>				<i>173298</i>
7) <i>11 11 11 11</i>	<i>5</i>				<i>173313</i>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>Bay 8</i> TOTAL					

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

CHECKED ON RECEIPT BY:

Raphing

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 Manda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>23</u>	VEHICLE REG No <u>H52138FS</u>

CUSTOMER	<u>Maficeng</u>	DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Halewood					
2) D/man finger R/snake P	<u>2</u>				<u>1968804</u>
3) Masgraw gin Pink		<u>1</u>			<u>11 11</u>
4) Whitley neill G/protheadh		<u>1</u>			<u>11 11</u>
5) C/twist Pina colada MCB	<u>3</u>				<u>1968910</u>
6) C/twist Slberry w/melon	<u>3</u>				<u>11 11</u>
7) Full invoice	<u>1</u>				<u>1968807</u>
8) Belgravia gind cherry	<u>1</u>				<u>1969112</u>
9) 11 11 11 & tonic 275	<u>1</u>				<u>11 11</u>
10) Full invoice	<u>4</u>				<u>1968345</u>
11) Full invoice	<u>11</u>				<u>1968832</u>
12) BCL gind tonic FRB	<u>3</u>				<u>1968840</u>
13) C/twist Pina colada 275	<u>1</u>				<u>11 11</u>
14) C/twist Rum & cola 275	<u>1</u>				<u>11 11</u>
15) C/twist Slberry w/melon	<u>1</u>				<u>11 11</u>
16) Tipo tinto Rum & Ran	<u>1</u>				<u>11 11</u>
17) Belgravia g & tonic 275	<u>2</u>				<u>1968164</u>
18) R/Square Reload energy	<u>1</u>				<u>11 11</u>
19) Full invoice	<u>2</u>				<u>1968608</u>
20) Full invoice	<u>2</u>				<u>1968590</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>Bay 8</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>Rapha</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Shoekland Winery**DELIVERY RECEIVED NOTE**Date: 02/10/2018Invoice No.: 173313Purchase Order No.: 36407

19172853

Branch: Palmer

Number of Items	Shortages Returns	Claim Number	Invoice Cost
25	5 Cases R1202,40	010391	6012,00

Delivery received by:

Name: Mr. J. D. DuganSupplier's Signature: John DuganSignature: [Signature]Vehicle Registration No.: H87 138 FS

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

Stock Returned

Driver: JOHN

Date: 03/10/25

Trip: 23

Invoice: 173313

5 cases short

Labor Runners WAB
DEBRIEFED 2