



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 Superliquors Emoyeni (x455)

Delivery Address:
Jupiter Street Stand 357
Msagwaba
Ehlanzeni
Mbombela

Postal Address:
PO Box
Westville

BANKING DETAILS (NEW)

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

Account BOXE0192
Date 01/10/2025
Order No SO177557
External Order 1479
Our Reference INV173325

VAT No: 4520103302

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	Case06.750	286.96	330.00	27.1 %	209.11	209.11	31.37	240.48
120780	DVine Secret Tunnel Cab Sauv Merlot NV	011	Liquor Runners JHB	1.00	Case06.750	286.96	330.00	27.1 %	209.11	209.11	31.37	240.48
120782	DVine Secret Tunnel Dry Red NV	011	Liquor Runners JHB	1.00	Case06.750	286.96	330.00	27.1 %	209.11	209.11	31.37	240.48
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
120781	DVine Secret Tunnel Smooth Red NV	011	Liquor Runners JHB	1.00	Case06.750	286.96	330.00	27.1 %	209.11	209.11	31.37	240.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Store: Emoyeni
Received by: L. S. S.
Branch No: 17333310
Date No: 09-10-25
Date Received: 09-10-25
Invoice No:
C Sign No:
Truck Reg No: ETR 15.11
Drivers Name: M. M. M.

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)	1 254.66
Tax	188.22
Total (Incl)	1 442.88
Discount	0.00
Total (Incl)	1 442.88

01/10/2025 12:05:10 PM

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 09/10/2020

Supplier: SWARTLAND

Invoice No.: 801174557

Purchase Order No.: 1449



17553310

Branch: Mayenne

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	1442.88

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Nicholas [Signature]

Vehicle Registration No.: FIR 157C

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