



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 Sam Ntuli (X470)

Boxer Superstores (Pty) Ltd

Delivery Address:

Erf No 457 and 458
Corner of Khumalo and Masakhane Street
Sam Ntuli Mall
Katlehong
Germiston

VAT No: 4520103302

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 BOXE0161
Date 01/10/2025
Order No SO177558
External Order 40117
Our Reference INV173326

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)	
120780	DVine Secret Tunnel Cab Sauv Merlot NV	011	Liquor Runners JHB	1.00	Case	06.750	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	Case	06.750	286.96	330.00	27.1 %	209.11	209.11	31.37	240.48

BOXER
CO LTD

Store:.....
Branch:.....
GRV:.....
Date R:.....
Invoice N:.....
Claim No:.....

Boxer (Pty) Ltd
LOCKED

Amos
08/10/25
HGH 988FS

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by _____ **Truck Reg No:** _____ I acknowledge that the goods received are in good order.

Date _____ **Drivers Name:** _____ I fully agree that the goods satisfy the requirements of the order placed by me.

Signed _____ 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) 418.22
Tax 62.74
Total (Incl) 480.96
Discount 0.00
Total (Incl) 480.96



Tax Credit Note

Page 1 of 1

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 Superliquors Sam Ntuli (X470)**
Erf No 457 and 458
Corner of Khumalo and Masakhane Street
Sam Ntuli Mall
Katlehong
Germiston
VAT No: 4520103302

Account BOXE0161
Date 08/10/2025
Invoice No INV173326
External Order 40117
Our Reference CRN15452

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120782	DVine Secret Tunnel Dry Red NV Short delivered due to stock not loaded on the truck for delivery.	011	Liquor Runners JHB	1.00	Case06.750	330.0000	27.1 %	209.11	31.37	240.48

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)	209.11
Tax	31.37
Total (Incl)	240.48
Discount	0.00
Total (Incl)	240.48

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1860

2025-10-07 17:31:08

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 SUPERSTORES SAM NT

Brief Description of Credit:

Principal Customer Code: BOXE0161

Doc. Date: 2025-10-01 Doc. Ref: INV173326SWA GRV: S

Credit Type: Part Credit Invoice Amt: R 480.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120782	DVine Secret Tunnel Dry Red NV	CS	Case - 06 Bottl	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV173326SWA (1 Product Type)

1

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

1/1



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/10/2025

Time: 16:43:59

CCV WORKSHEET



DRB4709514

Supplier Address: Swartland Wynkelder (Pty)
Ltd RSA
Supplier VAT No: 4860104480
Account Code: SWR001
Bulk Allowance:
Swell Allowance:

Branch Address: Katlehong - Sam Ntuli
1 Sontonga Street
Moleleki
1437

Sap Branch: X470

Boxer Internal CCV No: 9514
Purchase Order No: 40228
Date Placed: 03/10/2025
Delivery Date: 03/10/2025 TO 03/10/2025
Placed By:
CCV Date: 03/10/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4709514

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
193653	120782	98021030	Swartland Winery Divine Secret Tunnel Wine	Dry Red	750.00ml	6	15.0	286.9596	47.8266		13.0		6	249.53	37.43	286.96	
Sub Total:													6	249.53	37.43	286.96	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	249.53	37.43	286.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tule*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Siyabulela*

Branch Manager Signature *[Signature]*

Received By Name *A. M. O. S.*

Signature *[Signature]*

Vehicle Registration No *HG 14 988 FS*

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

LIQUOR RUNNERS

Johannesburg

120897

GOODS RECEIVED VOUCHER

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

DRIVER NAME K. A NEMABAKA

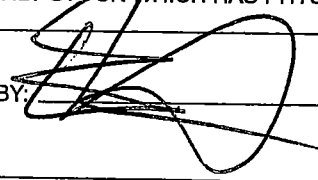
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>147</u>	VEHICLE REG No	<u>179H 988 FS</u>
CUSTOMER	<u>VASHOORUS</u>	DATE RECEIVED	<u>06/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SWARTLAND</u>					
2) <u>DINE SECRET dry red</u>	1	Short			173326
3) <u>SIGNAL Hill</u>					
4) <u>STROGROW Red Whisky</u>	30	Short			1011420
5) <u>STROGROW Gold Cider</u>	30	"			"
6) <u>Empty crate with bottles</u>	0	120			"
7) <u>HALEWOOD</u>					
8) <u>belgian 750ml 25ml</u>	5	Short			1968766
9) <u>CARIBBEAN Twist 750ml Cider</u>	2	"			"
10) <u>Red 50 Reload Energy</u>	2	"			"
11) <u>HALEWOOD</u>					
12) <u>CARIBBEAN Twist 750ml</u>	2	Short			1968438
13) <u>PERNOD</u>					
14) <u>Full return</u>	2				1577386
15) <u>Olmecca Reposado</u>	1	Short			1577387
16) <u>Olmecca Silver</u>	1	Short			"
17) <u>STRIPED horse milk</u>	5	Short			1011177
18) <u>Jamison Original 750ml</u>	2	returned			1578190
19) <u>Jamison 375ml</u>		6			1577323
20) <u>belgian 750ml dark cherry</u>	5	uplifted			101628/21 upl
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 11

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

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

17.0 High
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Swagland Wines

DELIVERY RECEIVED NOTE

Date: 03/10/25

Invoice No.: INV 173326



Branch: KaMling

Purchase Order No.: 40117

17060657

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Q8	6 Q8 R286,96	9514	R 480,96

Delivery received by:

Name: Thabo

Supplier's Signature: Amos

Signature: [Signature]

Vehicle Registration No.: HG 4988 FS

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

1 X DING SECRET TUNNEL
DRY RED NU

NOT ON TRUCK.

QC