



SWARTLAND WINERY

Tax Invoice

Page 1 of 1

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 Carolina (X509)

Delivery Address:
Breytenbech Street
Erf 840
Carolina

Postal Address:
PO Box 340
Westville

BANKING DETAILS (NEW)

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

Account BOXE0193
Date 02/10/2025
Order No SO177574
External Order 16543
Our Reference INV173344

VAT No: 4520103302

WINE LIST 2024-2025													
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	06.750	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	Case	06.750	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	Case	06.750	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	Case	06.750	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	Case	06.750	286.96	330.00	27.1 %	209.11	209.11	31.37	240.48

Store: Carolina
Branch No: 209
GRV No: 16632328
Date Received: 06/10/2025
Invoice No: 177574
Claim No: 4103
Truck Reg No: F2W 624 FS

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) 1,045.55
Tax 156.85
Total (Incl) 1 202.40
Discount 0.00
Total (Incl) 1 202.40



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 Carolina (X509)**
Breytenbech Street
Erf 840
Carolina

VAT No: 4520103302

Account BOXE0193
Date 08/10/2025
Invoice No INV173344
External Order 16543
Our Reference CRN15459

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	1.00	Case	330.0000	27.1 %	209.11	31.37	240.48
Stock short delivered due to stock not on truck for delivery										

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2518

2025-10-08 12:33:33

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 CAROLINA

Brief Description of Credit:

Principal Customer Code: BOXE0193

Doc. Date: 2025-10-02 Doc. Ref: INV173344SWA GRV: 16632328 Credit Type: Part Credit Invoice Amt: R 1202.38

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		1

Total Number of Items to be credited on Document Ref: INV173344SWA (1 Product Type)

1

Authorized by: _____

[date]

08-10-25

LIQUOR RUNNERS

Johannesburg

120983

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.N Tshabangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>74</u>	VEHICLE REG No	<u>AKW 635 AS</u>
CUSTOMER	<u>ERMelo</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SWARTLAND</u>					
2) <u>Drive Sweet Red Band 2 short</u>					<u>173352</u>
3) <u>Drive Sweet Red Band 1</u>					<u>173344</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

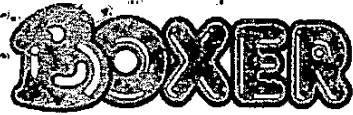
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: 2PAGE: 1



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2025

Time: 12:35:41

CCV WORKSHEET



DRB5094103

Supplier Address: Swartland Wynkelder (Pty)

Ltd RSA

Supplier VAT No: 4860104480

Account Code: SWR001

Bulk Allowance:

Swell Allowance:

Branch Address: Carolina

Corner of Breytenbacj and Voortrekker Street

Carolina

1185

Sap Branch: X509

Boxer Internal CCV No: 4103

Purchase Order No: 16543

Date Placed: 30/09/2025

Delivery Date: 02/10/2025 TO 02/10/2025

Placed By:

CCV Date: 06/10/2025

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 5094103

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		6	209.11	31.37	240.48	
Sub Total:													6	209.11	31.37	240.48	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	209.11	31.37	240.48	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

Reg. No. 1988/002548/07

Supplier: Swartland winery

DELIVERY RECEIVED NOTE

Date: 06/10/2025

Invoice No.: 177874



Purchase Order No.: 16843

1 6 6 3 2 3 2 8

Branch: Caroling

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	6	4103	1202.40

Delivery received by:

Name: D. S. Mulla

Supplier's Signature:

- Signature: ALYCE

Vehicle Registration No.:

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

Stock returned DRIVER

Date: _____ Trip: _____ Invoice: _____

1 Case of Sweet
Red Shirts