Tax Invoice

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 Superliquor Protea Glen (X254)**

Delivery Address:
Protea Boulevard & Wild Chestnut Street
Protea Glen
1819

VAT No: 4520103302

Boxer Superstores (Pty) Ltd

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	BOXE0132
Date	02/10/2025
Order No	SO177577
External Order	135857
Our Reference	INV173347

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
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
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	3.00	Case06.750	286.96	330.00	27.1 %	209.11	627.34	94.10	721.44

BOXER SUPERSTORES (PTY) LT
CONTENTS NOT CHECKED
Driver:
Branch No: 28
GRV No: 1778407
Date Received: 06/10/25
Invoice No: 178547
Claim No:
Drivers Name:

LIQUOR RUNNERS JHB
DEBRIEFED 2

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.

DATE
TIME

Total (Excl)	836.45
Tax	125.47
Total (Incl)	**961.92**
Discount	0.00
Total (Incl)	**961.92**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17784011

Supplier: Swartland Winery

Invoice No.: 153471

Purchase Order No.: 155057

Date: 26/10/21

Branch: Pleven

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			961,92

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: NBZ 760 GP