



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 Liquor Wesseltion (X321)

Delivery Address:

Cnr OR Tambo & N11
Wesseltion
2351

Boxer Superstores (Pty) Ltd

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 BOXE0064
Date 02/10/2025
Order No SO177582
External Order 53020
Our Reference INV173352

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	2.00	Case06.750	286.96	330.00	27.1 %	209.11	418.23	62.73	480.96
120781	DVine Secret Tunnel Smooth Red NV	011	Liquor Runners JHB	2.00	Case06.750	286.96	330.00	27.1 %	209.11	418.23	62.73	480.96

BOXER SUPERSTORES (PTY) LTD
WESSELTON (321)
CONTENTS NOT CHECKED
GRV No: 16632513
Date Received: 06/10/25
Invoice No: 173352
Truck Reg No: PZW 635 PS
Claim No: 15911
Drivers Name: Sibusiso

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) 836.46

Tax 125.46

Total (Incl) 961.92

Discount 0.00

Total (Incl) 961.92



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 Liquor Wesselton (X321)**
Cnr OR Tambo & N11
Wesselton
2351

VAT No: 4520103302

Account BOXE0064
Date 08/10/2025
Invoice No INV173352
External Order 53020
Our Reference CRN15458

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	2.00	Case06.750	330.0000	27.1 %	418.23	62.73	480.96

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)	418.23
Tax	62.73
Total (Incl)	480.96
Discount	0.00
Total (Incl)	480.96

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 - CR2523

2025-10-08 12:30:41

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 SUPERLIQUORS WESS

Brief Description of Credit:

Principal Customer Code: BOXE0064

Doc. Date: 2025-10-02 Doc. Ref: INV173352SWA GRV: 16632513 Credit Type: Part Credit Invoice Amt: R 961.93

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 Pickin		2

Total Number of Items to be credited on Document Ref: INV173352SWA (1 Product Type)

2

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. Tshabangwe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>74</u>	VEHICLE REG No	<u>FEW 635 AS</u>
CUSTOMER	<u>ERMelo</u>	DATE RECEIVED	<u>01/10/25</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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>1</u>



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2025

Time: 15:49:52

CCV WORKSHEET



DRB32115911

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

Branch Address: Wesselton
Coner 0f OR Tambo & N11
Wesselton
1034

Sap Branch: X321

Boxer Internal CCV No: 15911
Purchase Order No: 53020
Date Placed: 30/09/2025
Delivery Date: 07/10/2025 TO 07/10/2025
Placed By:
CCV Date: 06/10/2025
Invoice Number: 173352
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32115911

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	Vat	Inc	Sell Inc
193653	120818	98021050	Swartland Winery Divine Secret Natural Sweet Red Tunnel Wine	750.00ml	6	15.0	240.4800	40.0800		27.1		12	418.23	62.73	480.96	
Sub Total:												12	418.23	62.73	480.96	
Less Allowance:																
Add Transport:																
Gross Total:												12	418.23	62.73	480.96	

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*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Swartland Winery**DELIVERY RECEIVED NOTE**

Date:

08/10/2025

Invoice No.:

173352

Purchase Order No.:

53020**1 6 6 3 2 5 1 3**

Branch:

Wessington

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	12 unit	15911	961,92

Delivery received by:

Name:

Nathi / Victor

Supplier's Signature:

Signature:

Vehicle Registration No.:

FZW 625

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

Stock returned	DRIVER
Date : _____	Trip : _____ Invoice : _____
2 Cases Of Sweet	
Red Shot	
from the truck	