



SWARTLAND WINERY

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.swinewines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Boxer Superliquor KwaNokuthula (X476) Boxer Superstores (Pty) Ltd

Delivery Address:
Erf 7210
Cnr Skosana & Sishuba Street
Kwanokuthula
Plettenberg Bay
6600
VAT No: 4520103302

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Account BOXE0125
Date 01/09/2025
Order No SO176675
External Order 14757
Our Reference INV172453

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	006	Liquor Runners GEO	3.00	Case@6.750	286.96	330.00	27.1 %	209.11	627.34	94.10	721.44

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Boxer Super*
Branch No: *476*
RV No: *17814258*
Date Received: *04/09/25*
Invoice No: *172453*
Claim No: *PZV 79563*
Truck Reg No: *Kevin*

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	627.34
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	94.10
	-----		Total (Incl)	721.44
	-----		Discount	0.00
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 (Incl)	721.44

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Swartland

Invoice No.: 172453

Purchase Order No.: 14757

DELIVERY RECEIVED NOTE



17814258

Date: 04/09/25

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 cases</u>	<u>-</u>	<u>-</u>	<u>R721.44</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7724 795 715

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