

BOTTLE LOGIC  
• HOLDINGS •

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646  
Postal Address PO Box 7198, Paarl North, South Africa, 7646  
Telephone 0861 744 447 / 021 870 1130  
VAT No 4910289216  
Registration No 2016/124261/07  
Liquor License NLA 10360

CAMPARI  
GROUP  
CAMPARI SOUTH AFRICA

Boxer Liquors Schoemansdal (X108)

Delivery Address:

Boxer Liquors Schoemansdal  
Shop 0022 Matsamo Plaza  
R570  
Schoemansdal

Boxer Superstore (Pty) Ltd

Postal Address:

PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0007  
VAT Number 4520103302  
Transaction Date 19/12/2024  
External Order 167211  
Invoice Number IN143758  
Rep Name Johanne Maphosa

| Code   | Item Description | Warehouse Name | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|------------------|----------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 481825 | Courvoisier VS   | Kirk Nelspruit | 2.0 | Case 12 x 750 | 5 471.28   | 6 291.97   | 10.0 % | 9 848.30          | 1 477.25 | 11 325.55         |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Schoemansdal  
Branch No: 18329955  
GRV No: 2412124  
Date Received: 143758  
Invoice No: FTR157L  
Claim No: Martin  
Truck Reg No: Martin  
Drivers Name: Martin

|             |  |                  |           |
|-------------|--|------------------|-----------|
| Received by |  | Total (Excl) ZAR | 9 848.30  |
| Date        |  | Tax 15.00 %      | 1 477.25  |
|             |  | Total (Incl) ZAR | 11 325.55 |
|             |  | Discount         | 0.00      |
| Signed      |  | Total (Incl) ZAR | 11 325.55 |

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref BOXE0007 IN143758

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Battle Logic Holdings

DELIVERY RECEIVED NOTE

Date: 24/12/24

Invoice No.: 143758J



Purchase Order No.: 167211

**1 6 3 2 9 9 5 5**

Branch: Schwabensdal

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost      |
|-----------------|---------------------|--------------|-------------------|
| <u>2</u>        | <u>—</u>            | <u>—</u>     | <u>11 305,55.</u> |

Delivery received by:

Name: Sundou

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FD 96 157 L

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