

CAMPARI GROUP

CAMPARI SOUTH AFRICA

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

TAX INVOICE

Account Number: BOXE0035
 VAT Number: 4520103302
 Transaction Date: 04/02/2025
 External Order: 13518
 Invoice Number: IN147850
 Rep Name: Johanne Maphosa

Boxer Superliquors Kabokweni (X326)

Delivery Address:
 Cnr of Kabokwenit Road & Mohlala Drive
 Stand 3127 Kabokweni A Kabokweni
 Mbombela
 Ehlanzeni
 M44J + QXB Kabokweni

Postal Address:
 PO Box 370
 Westville
 3630

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|------------------|----------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 481825 | Courvoisier VS | Kirk Nelspruit | 1.0 | Case 12 x 750 | 5 690.16 | 6 543.68 | 10.0 % | 5 121.14 | 768.17 | 5 889.31 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: K abokweni
 Branch No: 326
 GRV No: 169P1231
 Date Received: 07-02-2025
 Invoice No: 147850
 Claim No:
 Truck Reg No: 1622
 Drivers Name: J. Jonas

| | |
|-------------------------|-----------------|
| Total (Excl) ZAR | 5 121.14 |
| Tax 15.00 % | 768.17 |
| Total (Incl) ZAR | 5 889.31 |
| Discount | 0.00 |
| Total (Incl) ZAR | 5 889.31 |

BANKING DETAILS:

| | |
|--------------|---------------------------------|
| Account Name | Bottle Logic Holdings (Pty) Ltd |
| Bank Name | Standard Bank |
| Bank Account | 272 549 541 |
| Branch Code | 051 001 |
| Payment Ref | BOXE0035 IN147850 |

Received by: _____
 Date: _____
 Signed: _____

LIQUOR
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 27.02.25

DELIVERY RECEIVED NOTE

Supplier: 30444 Logic



Branch: KALBUTUEN

Invoice No.: 147850

16901231

Invoice Cost

Purchase Order No.: 13516

Shortages / Returns

Claim Number

5889,31

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 01 | — | — | 5889,31 |

Delivery received by:

Supplier's Signature:

Name: SUSIE FORTUNE

Vehicle Registration No.:

Signature: [Signature]

James Smeed

FTIC 1822

Supplied by LITHOTECH KZN Tel: (031) 709 2577 REF: BOX010003