

**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

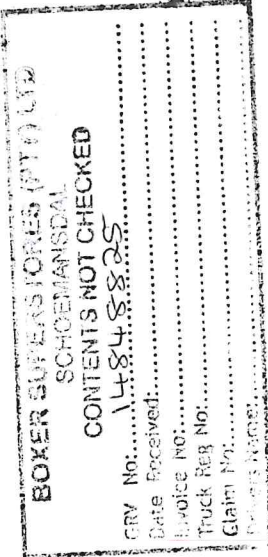
**TAX INVOICE**

Account Number BOXE0007  
VAT Number 4520103302  
Transaction Date 02/08/2024  
External Order 163921  
Invoice Number IN129188  
Rep Name Johanne Maphosa

| Code   | Item Description      | Warehouse Name | QTY   | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------|----------------|-------|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 427038 | Bisquit & Dubouche VS | Kirk Nelspruit | > 2.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 10.0 % | 5 107.66          | 766.15 | 5 873.81          |

Sup. 185  
7TR 1576

Body



|             |       |                         |                 |
|-------------|-------|-------------------------|-----------------|
| Received by | ----- | Total (Excl) ZAR        | 5 107.66        |
| Date        | ----- | Tax 15.00 %             | 766.15          |
|             |       | <b>Total (Incl) ZAR</b> | <b>5 873.81</b> |
|             |       | Discount                | 0.00            |
| Signed      | ----- | <b>Total (Incl) ZAR</b> | <b>5 873.81</b> |

**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 IN129188

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Bonnie 1091c**DELIVERY RECEIVED NOTE**Date: 06/08/24Invoice No.: 129188Purchase Order No.: 163921**14848825**Branch: SLPDM

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2               | —                   | —            | 5873.81      |

Delivery received by:

Name: SmallpSupplier's Signature: Superso ChSignature: [Signature]Vehicle Registration No.: 711R 1520

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