

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 Superliquors Kabokweni (X326)

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

Postal Address:
 PO Box 370
 Westville
 3630

TAX INVOICE
 Account Number: BOXE0035
 VAT Number: 4520103302
 Transaction Date: 31/12/2024
 External Order: 12795
 Invoice Number: IN144964
 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 |

Kindly note the rest of the order is currently out of stock

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Kabokweni
 Branch No: 155198559
 GRV No: 02.01.25
 Date Received: 14/12/24
 Invoice No: 144964
 Claim No: 572162C
 Truck Reg No: 572162C
 Drivers Name: [Signature]

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 IN144964

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Boethle Logic

DELIVERY RECEIVED NOTE

Date: 03-01-25

Invoice No.: 144964 V



Branch: Kelokweni

Purchase Order No.: 12795

15519859

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 02 | - | - | 11825.55 |

Delivery received by:
Name: Sibusiso Koping Supplier's Signature: Donk Singh
Signature: [Signature] Vehicle Registration No.: FTR1622

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003

NOT CHECKED FOR ACCURACY