

kgapane main road
Main Road
Ga-Kgapane

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

TAX INVOICE

Account Number	BOX117
VAT Number	4520103302
Transaction Date	07/11/2024
External Order	348755
Invoice Number	IN137879
Rep Name	Matome Rapholo

PO box 370
Westville
Kwazulu Natal
3630

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
481825	Courvoisier VS	AM Marketing POL	1.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	4 705.30	705.80	5 411.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 220
Branch No: Cape Town
GRV No: 15582788
Date Received: 08-11-20
Invoice No: 137879
Claim No: —
Truck Reg No: PL 1026
Drivers Name: Doreen
.....

Received by

Date _____

Signed _____

Account Name	Bottle Logic Holdings (Pty) Ltd	
Bank Name	Standard Bank	
Bank Account	272 549 541	
Branch Code	051 001	
Payment Ref	BOX117	IN137879

Total (Excl) ZAR	4 705.30
Tax 15.00 %	705.80
Total (Incl) ZAR	5 411.10
Discount	0.00
Total (Incl) ZAR	5 411.10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle logit holdy

DELIVERY RECEIVED NOTE

Date: 08-11-

Invoice No.: 137879

Purchase Order No.: 348755



15582788

Branch: Kesepa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			5411.11

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

DLC7081

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