



**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



**Boxer Liquor Tafelkop (X434)**

**Delivery Address:**

Portion 6 of the farm  
 Eensgevo Nden  
 119 Registration div JS Limpopo  
 Tafelkop Mall  
 Main Road

**Postal Address:**

PO Box 370  
 Westville  
 3630

**TAX INVOICE**

Account Number BOXE0045  
 VAT Number 4520103302  
 Transaction Date 02/01/2025  
 External Order 15808  
 Invoice Number IN145088  
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	AM Marketing POL	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81
481825	Courvoisier VS	AM Marketing POL	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

*Rest of order out of stock*

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:.....14 Tafelkop  
 Branch No:.....434  
 GRV No:.....16737169  
 Date Received:.....08/01/25  
 Invoice No:.....145688  
 Claim No:.....~~145688~~ 5030  
 Truck Reg No:.....PKM 2522  
 Drivers Name:.....LATAKUS

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

**BANKING DETAILS:**

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref BOXE0045 IN145088

Total (Excl) ZAR	10 031.81
Tax 15.00 %	1 504.77
<b>Total (Incl) ZAR</b>	<b>11 536.58</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>11 536.58</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Power House

**DELIVERY RECEIVED NOTE**

Date: 08/01/11

Invoice No.: 115006



Purchase Order No.: 15208

**1 6 7 3 7 1 0 0**

Branch: Tafelberg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	1	5030	11 536.5

Delivery received by:

Name: Michael

Supplier's Signature: LACRUS MOORE

Signature: [Signature]

Vehicle Registration No.: FBP 222



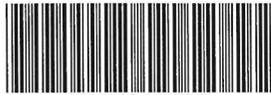
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/01/2025

Time: 10:03:41

### CCV WORKSHEET



DRB4345030

**Supplier Address:** Bottle Logic Holdings (Pty)  
Ltd RSA  
**Supplier VAT No:** 4910289216  
**Account Code:** CWS001  
**Bulk Allowance:**  
**Swell Allowance:**

**Branch Address:** Tafelkop Mall  
Portion 6 Of The Farm Eengevonden 119  
Registration Division JS  
474

**Sap Branch:** X434

**Boxer Internal CCV No:** 5030  
**Purchase Order No:** 15808  
**Date Placed:** 01/01/2025  
**Delivery Date:** 02/01/2025 TO 02/01/2025  
**Placed By:**  
**CCV Date:** 08/01/2025  
**Invoice Number:** 145088  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 6 Invoice Short Delivery  
**Document No:** 4345030

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
188900	481825	94015000	Courvoisier VS Cognac		750.00ml	12	15.0	5662.7700	471.8975		1.7		12	4,924.15	738.62	5,662.77				
												<b>Sub Total:</b>				12	4,924.15	738.62	5,662.77	
												<b>Less Allowance:</b>								
												<b>Add Transport:</b>								
												<b>Gross Total:</b>	0.0			12	4,924.15	738.62	5,662.77	

### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Shyeo</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>N. J. Bay</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>LAZARUS</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FRM 282</i>

\*\*\*\*\*END OF REPORT\*\*\*\*\*

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

### REQUEST FOR CREDIT - CR121499 2025-01-09 14:04:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking Customer Name: BOXER LIQUOR TAFELKOP

Brief Description of Credit:

Principal Customer Code: BOXE0045

Doc. Date: 2025-01-02 Doc. Ref: IN145088CAM GRV: 16737100 Credit Type: Part Credit Invoice Amt: R 11536.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W6	Short / Cross Pickin		0

Total Number of Items to be credited on Document Ref: IN145088CAM (1 Product Type) 0 0

Authorized by: \_\_\_\_\_  
[date]