



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 Elim (X193)
Delivery Address:
 Erf 1/2/4/8/9/12
 Elim Mall (Opposite Spar)
 Elim
 0960

Boxer Superstores (Pty) Ltd
Postal Address:
 PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOXE0001
 VAT Number 4520103302
 Transaction Date 20/02/2025
 External Order 349643 (JAB) *149282*
 Invoice Number IN149113
 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	① 2.0	Case 06 x 750	3 022.02	3 475.32	15.5 %	5 107.68	766.15	5 873.83
481825	Courvoisier VS	AM Marketing POL	8.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	40 969.15	6 145.37	47 114.52

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

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 BOXE0001 IN149113

Total (Excl) ZAR	46 076.83
Tax 15.00 %	6 911.52
Total (Incl) ZAR	52 988.35
Discount	0.00
Total (Incl) ZAR	52 988.35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle Logic

DELIVERY RECEIVED NOTE

Date: 04/03/20

Invoice No.: 149113



Purchase Order No.: 3496K3

17160849

Branch: Elim

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
9	6	44018	52988-3

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: MICCO [Signature]

Signature: [Signature]

Vehicle Registration No.: DLC708L



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/03/2025

Time: 13:50:29

CCV WORKSHEET



DRB19344018

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

Branch Address: Elim ERF 1/2/4/8/9/12
Elim Mall Opposite Spar 0960

Sap Branch: X193

Boxer Internal CCV No: 44018
Purchase Order No: 149282
Date Placed: 04/03/2025
Delivery Date: 04/03/2025 TO 04/03/2025
Placed By:
CCV Date: 04/03/2025
Invoice Number: 149113
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 19344018

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
190100	127038	87116001	Bisquit And Dubouche VS Cognac		750.00ml	6	15.0	3475.3398	579.2233		3.5		6	3,022.03	453.31	3,475.34	
Sub Total:												6	3,022.03	453.31	3,475.34		
Less Allowance:																	
Add Transport:																	
Gross Total:												6	3,022.03	453.31	3,475.34		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Japtz*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Nicco Mgobeni*

Signature *[Signature]*

Vehicle Registration No *DLC 708L*

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR125683 2025-03-05 10:32:03

LOAD SHEET Reference - LSID 8948, DATE Delivered - 2025-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DLC708L	Tata LPT 913 TMSA	6	Joel		

Reason for Credit: Short / Cross Picking

Brief Description of Credit: Customer Name: BOXER ELIM

Principal Customer Code: BOXE0001

Doc. Date: 2025-02-20 Doc. Ref: IN149113CAM GRV: 17160849 Credit Type: Part Credit Invoice Amt: R 52988.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN149113CAM (1 Product Type) 1

Authorized by: _____
[date]