

# BOTTLE LOGIC

## HOLDINGS

**Bottle Logic Holdings (Pty) Ltd** 2  
 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 Giyani 2 (X176)****Delivery Address:**

Stand BA 43-46

Giyani Complex (Next to Taxi rank)

0826

**Boxer Superstores (Pty) Ltd****Postal Address:**

PO Box 370

Westville

3630

**TAX INVOICE**

Account Number BOX427  
 VAT Number 4520103302  
 Transaction Date 06/05/2024  
 External Order 143833  
 Invoice Number IN122006  
 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 | 7.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 10.0 % | 17 876.82         | 2 681.52 | 20 558.34         |

**BOXER SUPERSTORES (PTY) LTD**  
 GIYANI 2  
 CONTENTS NOT CHECKED  
 GRV No: 16124759  
 Date Received: 13/05/24  
 Invoice No: 122006  
 Truck Reg No: FAL 1551  
 Claim No: \_\_\_\_\_  
 Driver Name: J. M. M.

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 BOX427 IN122006

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 17 876.82        |
| Tax 15.00 %         | 2 681.52         |
| <b>Total (Incl)</b> | <b>20 558.34</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>20 558.34</b> |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Bothe Logic Holdings

Date: 13/05/24

Invoice No.: 122006



Branch: Summit 2

Purchase Order No.: 1147833

16126789

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 07              | —                   | —            | 20558-34     |

Delivery received by:

Name: W. M. M. M.

Supplier's Signature:

Leubert M.

Signature:

[Signature]

Vehicle Registration No.:

FML 886L

Supplied by LITHOTECH KEN Tel: (031) 706 2577 REF: BOX010003