

# 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 Steilloop (X445)

#### Delivery Address:

Steilloop Centre  
 Portion 2 of the farm Steilloop  
 403 Rebone Mogalakwena

#### Postal Address:

PO Box 370  
 Westville  
 3630

### TAX INVOICE

Account Number BOXE0052  
 VAT Number 4520103302  
 Transaction Date 22/05/2024  
 External Order 344944  
 Invoice Number IN123215  
 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 | ✓ 4.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 10.0 % | 10 215.32         | 1 532.30 | 11 747.62         |
| 428942 | Skyy Vodka 750 ml       | AM Marketing POL | ✓ 2.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 4 811.94          | 721.79   | 5 533.73          |
| 428470 | Skyy Infusion Pineapple | AM Marketing POL | ✓ 1.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 2 405.97          | 360.90   | 2 766.87          |
| 428476 | Skyy Infusion Raspberry | AM Marketing POL | ✓ 1.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 2 405.97          | 360.90   | 2 766.87          |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: Steilloop  
 No: 445  
 GRV: 15916446  
 Date Received: 24/05/24  
 Invoice No: 123215  
 Claim No:   
 Truck Reg No: DSK 354L  
 Drivers Name: Thabo

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 BOXE0052 IN123215

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 19 839.20        |
| Tax 15.00 %         | 2 975.89         |
| <b>Total (Incl)</b> | <b>22 815.09</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>22 815.09</b> |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle Logic Holdings DELIVERY RECEIVED NOTE

Date: 24/05/24

Invoice No.: 123215



Purchase Order No.: 344944

**1 5 9 1 6 4 4 6**

Branch: Steilloop

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 8               |                     |              | 22 815.09    |

Delivery received by:

Name: Shirley

Supplier's Signature: [Signature] Thabo

Signature: [Signature]

Vehicle Registration No.: DSK 354 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003