

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

WED

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 15/10/2024
 External Order 13386
 Invoice Number IN135511
 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	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Tafelkop
 Branch No: 434
 GRV No:
 Date Received: 16/10/24
 Invoice No: 1355-11
 Claim No:
 Truck Reg No: FM 886 L
 Drivers Name: Joel Koot

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 IN135511

Total (Excl) ZAR	2 553.83
Tax 15.00 %	383.07
Total (Incl) ZAR	2 936.90
Discount	0.00
Total (Incl) ZAR	2 936.90

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle Logic**DELIVERY RECEIVED NOTE**Date: 16/10/24Invoice No.: 135511Purchase Order No.: 13386**16414023**Branch: TAFELKOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01	—	—	2936.90

Delivery received by:

Name: Thabane IsmaelSupplier's Signature: LoubertSignature: [Signature]Vehicle Registration No.: PMI 886 L

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**16414023**Supplier: Bottle Inc.Invoice No.: 135511Purchase Order No.: 13386Date: 16/10/24Branch: TAFEIKO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01	—	—	2936.90

Delivery received by:

Name:

Ismael Lesley

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

PMI 8861

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