

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 Tzaneen (X049)

Delivery Address:
 Cnr Koedoe & Stasie Streets
 Erven
 Tzaneen
 1771

Boxer Superstores (Pty) Ltd

Postal Address:
 P O Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0009
 VAT Number 4520103302
 Transaction Date 11/11/2024
 External Order 255284
 Invoice Number IN138148
 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

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Tzaneen
 Branch No: 0179
 GRV No: 16307071
 Date Received: 15/11/2024
 Invoice No: 138148
 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 BOXE0009 IN138148

Total (Excl) ZAR 5 107.66
 Tax 15.00 % 766.15
 Total (Incl) ZAR 5 873.81
 Discount 0.00
 Total (Incl) ZAR 5 873.81

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Bottle Capin**DELIVERY RECEIVED NOTE**

Date:

15/11/2024

Invoice No.:

138/48

Purchase Order No.:

255284**16307071**

Branch:

Lazarus

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>5873.81</u>

Delivery received by:

Name:

Klaats

Supplier's Signature:

Lazarus Mokoena

Signature:

Vehicle Registration No.:

ERM 2522

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Bottle Logic**DELIVERY RECEIVED NOTE**

Date:

15/11/2024

Invoice No.:

138/48

Purchase Order No.:

255284**1 6 3 0 7 0 7 1**

Branch:

1290241

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	←		5873.81

Delivery received by:

Name:

Khupiso

Supplier's Signature:

Lazarus Mokoale

Signature:

Vehicle Registration No.:

ERM 252L

Supplied by LITHOTECH #2N Tel: (031) 700 2577 REF: BOX0100