

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 Tops Spot (X495)

Delivery Address:

Portion 3 4 5 6 7 Farm Zoetmelkfontein
 No.36 JS Moteti
 Top Spot Shopping Centre
 Limpopo Province

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOXE0014
 VAT Number 4520103302
 Transaction Date 09/12/2024
 External Order 20962
 Invoice Number IN142194
 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

Kindly note the Courvoisier VS is currently out of stock

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

10/12/2024
 In No: 4.95
 Net: 165.72.8.6.8
 Received: 11-12-2.4
 Ice No: 1421.94
 In No: 1421.94
 x Reg No: 1421.94
 Name: 1421.94

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 BOXE0014 IN142194

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:

Campani**DELIVERY RECEIVED NOTE**

Date:

4-12-20

Invoice No.:

142194

Purchase Order No.:

20462**1 6 5 7 3 8 6 8**

Branch:

Tororo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01	—	—	2930,90

Delivery received by:

Name:

Tobias Tatala

Supplier's Signature:

FRANK

Signature:

Vehicle Registration No.:

MM 669 L

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Campani**DELIVERY RECEIVED NOTE**

Date:

4-12-20

Invoice No.:

142194

Purchase Order No.:

20462**1 6 5 7 3 8 6 8**

Branch:

Tororo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01	—	—	2930,90

Delivery received by:

Name:

Tobias Tatala

Supplier's Signature:

FRANK

Signature:

Vehicle Registration No.:

MM 669 L

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