

# 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

WFO

### Boxer Superliquors Tops Spot (X495)

**Delivery Address:**  
 Portion 3 4 5 6 7 Farm Zoetmelkfontein  
 No.36 JS Moteli  
 Top Spot Shopping Centre  
 Limpopo Province

**Postal Address:**  
 PO Box 370  
 Westville  
 3630

### TAX INVOICE

Account Number	BOXE0014
VAT Number	4520103302
Transaction Date	13/01/2025
External Order	22077
Invoice Number	IN145906
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
481825	Courvoisier VS	AM Marketing POL	20	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55

**BOXER SUPERSTORES**  
**CONTENTS NO:**

Store: TOP SPOT  
 Branch No: 495  
 GRV No: 168-74867  
 Date Received: 15-01-25  
 Invoice No: 145106  
 Claim No: 7385  
 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	BOXE0014 IN145906

Total (Excl) ZAR	14 955.96
Tax 15.00 %	2 243.40
<b>Total (Incl) ZAR</b>	<b>17 199.36</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>17 199.36</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: BOTTLE LOGIC

DELIVERY RECEIVED NOTE

Date: 5-01-25

Invoice No.: 145906



Purchase Order No.: 22077

16874867

Branch: TOP SPOT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>2</u>	<u>7385</u>	<u>17199.36</u>

Delivery received by:

Name: JENNIFER

Supplier's Signature: MICCO

Signature: [Signature]

Vehicle Registration No.: HHP678L

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

# BOTTLE LOGIC HOLDINGS

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 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 Motel  
 Top Spot Shopping Centre  
 Limpopo Province

**Postal Address:**

PO Box 370  
 Westville  
 3630

### Credit Note

Account Number: BOXE0014  
 VAT Number: 4520103302  
 Transaction Date: 16/01/2025  
 Credit Note No: CR8163  
 Linked Invoice No: IN145906  
 External Order: 22077 | 4957385  
 Credit Reason: Picking Error

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	2.0	Case 12 x 750 ml	5 662.77	0.0 %	9 848.30	1 477.25	11 325.55
	<i>Picking error</i>								

**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 - CR8163

Total (Excl)	9 848.30
Tax 15.00 %	1 477.25
<b>Total (Incl)</b>	<b>11 325.55</b>
Discount	0.00
<b>Total (Incl)</b>	<b>11 325.55</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: BOTTLE LOGIC

DELIVERY RECEIVED NOTE

Date: 5-01-2

Invoice No.: 145906



Purchase Order No.: 22077

16874867

Branch: TOP SF

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	2	7385	17199.36

Delivery received by:

Name: Jean / [Signature]

Supplier's Signature: Micco [Signature]

Signature: [Signature]

Vehicle Registration No.: HHP678L



Never pay more than the BOXER price

Supplier Address: Bottle Logic Holdings (Pty) Ltd RSA  
Supplier VAT No: 4910289216  
Account Code: CWS001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Top Spot  
R573 Main Road  
Moteti  
0477

Boxer Internal CCV No: 7385  
Purchase Order No: 22077  
Date Placed: 13/01/2025  
Delivery Date: 20/01/2025 TO 20/01/2025  
Placed By:  
CCV Date: 15/01/2025  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 4957385

VAT REGISTRATION: 4520103302

Date: 15/01/2025

Time: 13:30:03

CCV WORKSHEET



DRB4957385

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(lac)	Nett Unit Cost(lac)	Net Unit Sell(lac)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
188900	481825	94015000	Courvoisier VS Cognac		750.00ml	12	15.0	5662.6800	471.8900		1.7		24	9,848.14	1,477.22	11,325.36				
													Sub Total:	24	9,848.14	1,477.22	11,325.36			
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0		24	9,848.14	1,477.22	11,325.36	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

JENNIFER

Receiving Manager Signature

Branch Manager Name

TAKALWA

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

\*\*\*\*\*END OF REPORT\*\*\*\*\*

48 Antimoon Street  
Latoria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

## REQUEST FOR CREDIT - CR122283

2025-01-17 13:33:09

LOAD SHEET Reference - LSID , DATE Delivered

Reg. No      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Short / Cross Picking

Customer Name: BOXER SUPERLIQUORS TOP S

Brief Description of Credit:

Principal Customer Code: BOXE0014

Doc. Date: 2025-01-13    Doc. Ref: IN145906CAM    GRV: 16874867    Credit Type: Part Credit    Invoice Amt: R 17199.4

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case: 12 x 750 W6		Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: IN145906CAM (1 Product Type)      2

Authorized by:

[date]