

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 Matoks (X552)

Delivery Address:

Shop 31 Botlokwa Plaza
 Cnr N1 & Soekmekaar Road
 Portion 13 of Erf 510 LS
 Botlokwa
 Soekmekaar

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE

Account Number: BOXE0050
 VAT Number: 4520103302
 Transaction Date: 24/01/2025
 External Order: 748
 Invoice Number: IN146980
 Rep Name: Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 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
481825	Courvoisier VS	AM Marketing POL	5.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	24 620.76	3 693.11	28 313.87

BOXER SUPERSTORES LTD
 COUNTS NOT CHECKED

Store: _____
 Branch No: _____
 GRV No: _____
 Date Received: _____
 Invoice No: _____
 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: BOXE0050 IN146980

Total (Excl) ZAR: 29 432.70
 Tax 15.00 %: 4 414.90
 Total (Incl) ZAR: 33 847.60
 Discount: 0.00
 Total (Incl) ZAR: 33 847.60

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 3630

Credit Note

Account Number BOXE0050
 VAT Number 4520103302
 Transaction Date 29/01/2025
 Credit Note No CR8204
 Linked Invoice No IN146980
 External Order 748 | 552319
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	27.0	Bottle 750 ml	471.90	0.0 %	11,079.34	1,661.90	12,741.24

Short delivered / picking error

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 BOXE0050 CR8204

Total (Excl) 11,079.34
 Tax 15.00 % 1,661.90
 Total (Incl) 12,741.24
 Discount 0.00
 Total (Incl) 12,741.24

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR123379 - 2025-01-29 12:20:50

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 MATOKS

Brief Description of Credit:

Principal Customer Code: BOXE0050

Doc. Date: 2025-01-27 Doc. Ref: IN146980CAM GRV: 14075175 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	COURVOISIER VS COGNAC (1 X 750ML)	EA	1 X 750ML	WB	Short / Cross Picking		27

Total Number of Items to be credited on Document Ref: IN146980CAM (1 Product Type) 27

Authorized by:

[date]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 28/01/2025

Time: 08:43:26

CCV WORKSHEET



DRB552319

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

Branch Address: Matoks Liquor
Shop 31 Botlokwa Plaza Corner NI and
Soekmeaar Road
Matoks

Sap Branch: X552

Boxer Internal CCV No: 319
Purchase Order No: 748
Date Placed: 21/01/2025
Delivery Date: 24/01/2025 TO 24/01/2025
Placed By:
CCV Date: 28/01/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 552319

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
188900	481825	94015000	Courvoisier VS Cognac		750.00ml	12	15.0	6512.0400	542.6700		-13.1		27	12,740.95	1911.14	14,652.09	
												Sub Total:	27	12,740.95	1,911.14	14,652.09	
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	27	12,740.95	1,911.14	14,652.09

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

Supplier: Fattle Logic

DELIVERY RECEIVED NOTE

Date: 28/01/25Invoice No.: 146987Purchase Order No.: 748

14075175

Branch: Maboks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	27 <u>12146507</u> 319		3384760

Delivery received by:

Name: [Signature]Supplier's Signature: LambertSignature: [Signature]Vehicle Registration No.: FM 895 L

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Fattle Logic

DELIVERY RECEIVED NOTE

Date: 28/01/25Invoice No.: 146987Purchase Order No.: 748

14075175

Branch: Maboks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	27 <u>12146507</u> 319		3384760

Delivery received by:

Name: [Signature]Supplier's Signature: LambertSignature: [Signature]Vehicle Registration No.: FM 895 L

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