

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 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 20/02/2025
 External Order 349643 (JAB)
 Invoice Number IN149104
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	3.0	Case 12 x 750	5 690.16	6 543.68	13.5 %	14 772.46	2 215.87	16 988.33

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Tafelkop
 Branch No: 1530
 GRV No: 167071233
 Date Received: 26/02/25
 Invoice No: 109164
 Claim No: FRM 2526
 Truck Reg No: 2990900
 Drivers Name: 2990900

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 IN149104

Total (Excl) ZAR 14 772.46
 Tax 15.00 % 2 215.87
 Total (Incl) ZAR 16 988.33
 Discount 0.00
 Total (Incl) ZAR 16 988.33

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: _____

DELIVERY RECEIVED NOTE

Date: _____

Invoice No.: _____



Purchase Order No.: _____

1 6 7 0 4 2 3 3

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: BOTTLE LOGIC HOLDINGS**DELIVERY RECEIVED NOTE**Date: 26/02/25Invoice No.: 149104Purchase Order No.: 3H9643**1 6 7 0 4 2 3 3**Branch: Intekop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>1</u>		<u>16988,33</u>

Delivery received by:

Name: Olympus / Intekop

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: SRM 252L

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