

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 Magneetshoogte (X344)

Delivery Address:

R579
 Jane Furse & Steelpoort Road
 Schoonoord
 0737

Boxers Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX434
 VAT Number 4520103302
 Transaction Date 26/02/2025
 External Order 62243
 Invoice Number IN149415
 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	2.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	10 242.29	1 536.34	11 778.63

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Magneetshoogte
 Branch No: 344
 GRV No: 16704432
 Date Received: 04/03/25
 Invoice No: 149415
 Claim No: _____
 Truck Reg No: PNL 895 L
 Drivers Name: Lazarus

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 BOX434 IN149415

Total (Excl) ZAR 10 242.29
 Tax 15.00 % 1 536.34
 Total (Incl) ZAR 11 778.63
 Discount 0.00
Total (Incl) ZAR 11 778.63

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: P. the 12thInvoice No.: W149415Purchase Order No.: 62245**DELIVERY RECEIVED NOTE****1 6 7 0 4 4 3 2**Date: 09/03/15Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			11778.60

Delivery received by: [Signature]Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FR 8952

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: P. the 12thInvoice No.: W149415Purchase Order No.: 62243**DELIVERY RECEIVED NOTE****1 6 7 0 4 4 3 2**Date: 09/03/15Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			11778.60

Delivery received by: [Signature]Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FR 8952

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