

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 Langa (X324)

Delivery Address:

C/o Washington & Thabo Mbeki Streets
Langa
7455

Boxer Superstores (Pty) Ltd

Postal Address:

C/o Washington & Thabo Mbeki Streets
Langa
7455

TAX INVOICE

Account Number BOX202
VAT Number 4520103302
Transaction Date 28/12/2023
External Order 76821
Invoice Number IN113040
Rep Name Marion Birks

Code	Item Description
427038	Bisquit & Dubouche VS
428942	Skyv Vodka 750 ml
428470	Skyv Infusion Pineapple
428476	Skyv Infusion Raspberry

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	2.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	4 711.47	706.72	5 418.19
Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Langa
Branch No: 324
GRV No: 14823931
Date Received: 04/01/2023
Invoice No: FN413040
Claim No: FBK 352 PS
Truck Reg No: W.Xungas
Drivers Name: W.Xungas

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 BOX202 IN113040

Total (Excl)	13 469.71
Tax 15.00 %	2 020.45
Total (Incl)	15 490.16
Discount	0.00
Total (Incl)	15 490.16

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle Logic
Invoice No.: IW113046
Purchase Order No.: 76821

DELIVERY RECEIVED NOTE



1 4 8 2 3 9 3 7

Date: 04/01/2009
Branch: 324

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	15490.16

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: M. XunGO
Vehicle Registration No.: FBK 352 ES

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

Green point

Cap & Extrabla

(1)