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# 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 24/10/2024  
External Order 86894  
Invoice Number IN136534  
Rep Name Marion Bitts

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (EX) | Price (IN) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|

428942 Skyvodka 750 ml

Liquor Runners CPT

3.0 Case 12 x 750

2 673.30

3 074.30

10.0 %

7 217.91

1 082.69

8 300.60

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

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: *Went*  
Branch No: *3261*  
GRV No: *15345558*  
Date Received: *31/10/2024*  
Invoice No: *136534*  
Claim No: *12162245*

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 IN136534

Truck Reg No: *12162245*  
Drivers Name: *Went*  
Total (Excl) ZAR 7 217.91  
Tax 1 082.69

Total (Incl) ZAR 8 300.60  
Discount 0.00

Total (Incl) ZAR 8 300.60

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Bethelgive**DELIVERY RECEIVED NOTE**Date: 31/10/2011Invoice No.: 136534Purchase Order No.: 86894**1 5 5 4 5 5 0 6**Branch: Wynberg

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <u>3 cases</u>  | <u>—</u>            | <u>—</u>     | <u>8300.80</u> |

Delivery received by:

Name: [Signature]Supplier's Signature: JOSEPHSignature: [Signature]Vehicle Registration No.: JBK 142 FS

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