

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 Paarl Mbekweni (X307)

Delivery Address:

Wamkelekile & Elonwambo Street
 Mbekweni
 7655

Postal Address:

P.O. Box 370
 Westville
 3630

TAX INVOICE

Account Number BOX204
 VAT Number 4520103302
 Transaction Date 31/12/2024
 External Order 85029
 Invoice Number IN144955
 Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

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

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Paarl
 Branch No: 307
 GRV No: 14495-1644747
 Date Received: 09-01-25
 Invoice No: 144958
 Claim No:
 Truck Reg No: 1185 449 B
 Drivers Name: MCO

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 BOX204 IN144955

Total (Excl) ZAR 4 924.15
 Tax 15.00 % 738.62
 Total (Incl) ZAR 5 662.77
 Discount 0.00
 Total (Incl) ZAR 5 662.77

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: _____

Date: _____

Invoice No.: _____



Purchase Order No.: _____

16441747

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			884.5

Delivery received by:

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BOX019003

BOXER SUPERSTORES (PTY) LTD

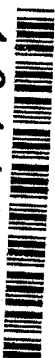
Reg. No. 1988/002548/07

Supplier: _____

Invoice No.: _____

Purchase Order No.: _____

DELIVERY RECEIVED NOTE



16441746

Date: _____

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26			16441746

Delivery received by:

Name: _____

Signature: _____

Supplier's Signature: _____

Vehicle Registration No.: _____

BOXER SUPERSTORES (PTY) LTD

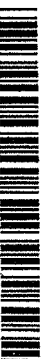
Reg. No. 1988/002548/07

Supplier: _____

DELIVERY RECEIVED NOTE

Date: _____

Invoice No.: _____



Purchase Order No.: _____

16964880

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			5207.00

Delivery received by:

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

08/41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Bethle Legre

DELIVERY RECEIVED NOTE

Date: 07/01/18

Invoice No.: 145503



Purchase Order No.: 143082

1 6 9 3 7 0 8 0

Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>5533.75</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 38K 149158