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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 Paarl Mbekweni (X307)

Delivery Address:

Warmkelekle & Elonwanbo Street
Mbekweni
7655

Postal Address:

P.O. Box 370
Westville
3630

TAX INVOICE

Account Number BOX204
VAT Number 4520103302
Transaction Date 07/11/2024
External Order 348755
Invoice Number IN137891
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	4 705.30	705.80	5 411.10

LOU H SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Paarl
Branch No: 307
GRV No: 16441141
Date Received: 14-11-24
Invoice No: 137891
Claim No: 182 139 PS
Truck Reg No: 182 139 PS
Buyers Name: Joseph

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

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 IN137891

Total (Excl) ZAR	4 705.30
Tax 15.00 %	705.80
Total (Incl) ZAR	5 411.10
Discount	0.00
Total (Incl) ZAR	5 411.10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 4 4 1 1 4 1

Supplier: _____

Date: _____

Invoice No.: _____

Purchase Order No.: _____

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: BOX010003