

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

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Boxer Liquor Madadeni (X303)

Delivery Address:

Mad5 Street
Madadeni New Castle
2951

Postal Address:

Mad5 Street
Madadeni New Castle
2951

TAX INVOICE

Account Number BOX329
VAT Number 4520103302
Transaction Date 25/07/2024
External Order 68029
Invoice Number IN128503
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	15.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	38 307.47	5 746.12	44 053.59
428942	Skyy Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Madadeni
Branch No: 303
GRV No: 149 54590
Date Received: 30.07.24
Invoice No: 128503
Claim No:
Truck Reg No: DBK 129 FS
Drivers Name: FANA

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 BOX329 IN128503

Total (Excl) ZAR 43 119.41
Tax 15.00 % 6 467.92
Total (Incl) ZAR 49 587.33
Discount 0.00
Total (Incl) ZAR 49 587.33

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: BOTTLE LOGIC HOLDINGS**DELIVERY RECEIVED NOTE**Date: 30.07.24Invoice No.: 128503Purchase Order No.: 68029**14954590**Branch: Madadeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 Cases	—	—	R49 587,33

Delivery received by:

Name: Sinhathen Ndumiso TRCBI 87Supplier's Signature: FANA

Signature:

Vehicle Registration No.: JL 137 FS

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