

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

Liquor Runners Durban
 Signed: DEBRIFIED

Boxer Liquor St Wendolins (X241)

Delivery Address:
 St Wendolins Road
 St Wendolins

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX323
 VAT Number 4520103302
 Transaction Date 30/08/2024
 External Order 54275
 Invoice Number IN131483
 Rep Name Kwanele Khumalo

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	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
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
428476	Skyy Infusion Raspberry	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: *St Wendolins*
 Branch No: *241*
 GRV No: *15669936*
 Date Received: *04/08/24*
 Invoice No: *131483*
 Claim No: *—*
 Truck Reg No: *F2W 616 FS*
 Drivers Name: *Ayanda*

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 BOX323 IN131483

Total (Excl) ZAR 9 771.74
 Tax 15.00 % 1 465.77
 Total (Incl) ZAR 11 237.51
 Discount 0.00
Total (Incl) ZAR 11 237.51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle Logic
Invoice No.: 151483
Purchase Order No.: 54275

DELIVERY RECEIVED NOTE**1 5 6 4 9 9 3 6**

Date: 04/09/24
Branch: Sf Wendoline

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R11 237.51

Delivery received by:

Name: Lungisint/N
Signature: [Signature]

Supplier's Signature: [Signature]Vehicle Registration No.: 02-4 66 65

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