

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 Superliquors Umzimkhulu (X078)

Delivery Address:
 228 Courthouse Road
 Umzimkulu
 Kwazulu-Natal
 4240

Postal Address:
 228 Courthouse Road
 Umzimkulu
 Kwazulu-Natal
 4240

TAX INVOICE

Account Number BOX321
 VAT Number 4520103302
 Transaction Date 20/09/2024
 External Order 347026
 Invoice Number IN133227
 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	3.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	7 661.49	1 149.22	8 810.71
428942	Skyvodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428470	Skyvodka Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428476	Skyvodka Infusion Raspberry	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: UMZIMKHULU
 Branch No: 078
 GRV No: 14314264
 Date Received: 25/09/24
 Invoice No: INV133227
 Claim No: _____
 Truck Reg No: F2W 598 PS
 Drivers Name: Mkhokhozi

Liquor Runners Durban
 DEBRIEFED
 Signed:

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 BOX321 IN133227

Total (Excl) ZAR 22 097.31
 Tax 15.00 % 3 314.59
 Total (Incl) ZAR 25 411.90
 Discount 0.00
Total (Incl) ZAR 25 411.90

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Blottle logic**DELIVERY RECEIVED NOTE**

Date:

25/09/20

Invoice No.:

IN132227

Purchase Order No.:

347026**1 4 3 1 4 2 6 4**

Branch:

Umzimkhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9</u>			<u>R25411.90</u>

Delivery received by:

Name:

Siphiso Mkhize

Supplier's Signature:

Mthokozisi Mkhize

Signature:

[Signature]

Vehicle Registration No.:

FZW 598 FS

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