

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 Ulunid 3 (X517)

Delivery Address:

Shop 54
 King Senzangakhona Shopping Centre
 Cnr Dinizulu Highway & Princess Magogo
 Ulundi
 Mahlabathini

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOXE0058
 VAT Number 4520103302
 Transaction Date 11/10/2024
 External Order 347680
 Invoice Number IN135213
 Rep Name

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	13.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	7 661.49	1 149.22	8 810.71
428942	Skyv Vodka 750 ml	Liquor Runners DBN	12.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428470	Skyv Infusion Pineapple	Liquor Runners DBN	11.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Skyv Infusion Raspberry	Liquor Runners DBN	11.0	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: Ulundi
 Branch No: 14983647
 GRV: 14/10/24
 Date Received: 13/10/24
 Invoice No: JBK 139 AS
 Claim No: 1009
 Truck Reg No: 1009
 Drivers Name: 1009

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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 BOXE0058 IN135213

Total (Excl) ZAR 17 285.37
 Tax 15.00 % 2 592.81
 Total (Incl) ZAR 19 878.18
 Discount 0.00
 Total (Incl) ZAR 19 878.18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Bottle Logic Holdings**DELIVERY RECEIVED NOTE**

Date:

14/10/24

Invoice No.:

135213

Purchase Order No.:

347680**1 4 9 8 5 6 4 7**

Branch:

Ulundi 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7 cases</u>	<u>/</u>	<u>/</u>	<u>19878-18</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

EANA [Signature]

Signature:

Vehicle Registration No.:

JBK 159FS

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