

# 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 Bhamshela (X281)

#### Delivery Address:

Intersection Of R60 & D1524  
 Chibini  
 Ozwathini  
 KZN

### Boxer Superstores (Pty) Ltd

#### Postal Address:

P.O. Box 370  
 Westville  
 3630

### TAX INVOICE

Account Number BOX327  
 VAT Number 4520103302  
 Transaction Date 29/10/2024  
 External Order 49872  
 Invoice Number IN136952  
 Rep Name Luyanda Cebekhulu

| 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 | Skyv Vodka 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          |

### BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: *Bhamshela*  
 Branch No: *281*  
 GRV No: .....  
 Date Received: *01/11/24*  
 Invoice No: *136952*  
 Claim No: .....  
 Truck Reg No: *F7K 009 J*  
 Drivers Name: *Vusi*

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 BOX327 IN136952

Total (Excl) ZAR 12 473.43  
 Tax 15.00 % 1 871.01  
 Total (Incl) ZAR 14 344.44  
 Discount 0.00  
 Total (Incl) ZAR 14 344.44

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

**DELIVERY RECEIVED NOTE****16696920**

Date:

Branch:

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5               | —                   | —            | 14 344,44    |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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