

# 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 Liquors Hammersdale 2 (X328)

#### Delivery Address:

Shop A10 Hammersdale Junction  
 Mpumalanga Township  
 Kwazulu Natal

#### Postal Address:

Shop A10 Hammersdale Junction  
 Mpumalanga Township  
 Kwazulu Natal

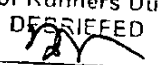
### TAX INVOICE

Account Number BOX325  
 VAT Number 4520103302  
 Transaction Date 12/11/2024  
 External Order 348755  
 Invoice Number IN138535  
 Rep Name Vuyisile Dlamini

| Code   | Item Description | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 481825 | Courvoisier VS   | Liquor Runners DBN | 1.0 | Case 12 x 750 | 5 471.28   | 6 291.97   | 14.00% | 4 705.30          | 705.80 | 5 411.10          |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store:.....  
 Branch:.....  
 CRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....

Liquor Runners Durban  
 DESRIEED  
 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 BOX325 IN138535

Total (Excl) ZAR 4 705.30  
 Tax 15.00 % 705.80  
 Total (Incl) ZAR 5 411.10  
 Discount 0.00  
**Total (Incl) ZAR 5 411.10**

11:29  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Bottle Logic  
Invoice No.: 14138538  
Purchase Order No.: 348755

**DELIVERY RECEIVED NOTE**



**16623808**

Date: 14/11/24

Branch: 4/dolo. cc

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>17 units</u> |                     |              | <u>125411.10</u> |

Delivery received by:

Name: Ngendo / Mweni / Amy

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: LH18WB GP

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