

# 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 Berea (X378)

#### Delivery Address:

Shop 4 Berea Centre  
 Berea Road  
 Durban  
 4001

#### Postal Address:

PO Box 370  
 Westville  
 3630

### TAX INVOICE

Account Number BOXE0037  
 VAT Number 4520103302  
 Transaction Date 02/12/2024  
 External Order 51727  
 Invoice Number IN141175  
 Rep Name Karoona Kowlasar

| Code   | Item Description | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428942 | Sky 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          |
| 481825 | Courvoisier VS   | Liquor Runners DBN | 1.0 | Case 12 x 750 | 5 471.28   | 6 291.97   | 14.0 % | 4 705.30          | 705.80 | 5 411.10          |

### BOXER SUPERSTORE (PTY) LTD

#### CONTENTS NOT CHECKED

Store: Berea  
 Branch: 370  
 Qty: 13925040  
 Date: 04/12/20  
 Invoice No: 141175  
 Claim No:   
 Truck Reg No: FZW604FS  
 Drivers Name: MISNBG

Liquor Runners Durban  
 DEBENE  
 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 BOXE0037 IN141175

Total (Excl) ZAR 9 517.24  
 Tax 15.00 % 1 427.59  
 Total (Incl) ZAR 10 944.83  
 Discount 0.00  
**Total (Incl) ZAR 10 944.83**

**" BOXER SUPERSTORES (PTY) LTD.**

Reg. No. 1988/002548/07

Supplier: Bottle Logic  
Invoice No.: 14175  
Purchase Order No.: 51727

**DELIVERY RECEIVED NOTE**

Date: 24/12/24



**13925040**

Branch: Bere

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3 Cases         |                     | —            | R10946,83    |

Delivery received by:

Name: Sprelele / NKOSI

Supplier's Signature: Mlambo

Signature: [Signature]

Vehicle Registration No.: FZ-604FS

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