

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 06/12/2024
 External Order 336324
 Invoice Number IN142058
 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	5.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	12 769.16	1 915.37	14 684.53
428942	Skyy Vodka 750 ml	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	12 029.85	1 804.48	13 834.33
481825	Boxer Superstores (PTY) LTD	Liquor Runners DBN	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: UMZIMKHULU
 Branch No: 078
 GRV No: 16436922
 Date Received: 11/12/2024
 Invoice No: 142058
 Claim No: -
 Truck Reg No: FRV 279 FS
 Drivers Name: Sandile

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 IN142058

Received by _____
 Date _____
 Signed _____

Total (Excl) ZAR 29 723.16
 Tax 15.00 % 4 458.47
 Total (Incl) ZAR 34 181.63
 Discount 0.00
Total (Incl) ZAR 34 181.63

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Bottle Logic**DELIVERY RECEIVED NOTE**

Date:

11/12/24

Invoice No.:

142058

Purchase Order No.:

336324**1 6 4 3 6 9 2 2**

Branch:

V Manzini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11</u>	<u>—</u>	<u>—</u>	<u>R34181,63</u>

Delivery received by:

Name:

Simplicio

Supplier's Signature:

Sandile

Signature:

Vehicle Registration No.:

FRU 279 FS

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