

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 Stanger (X490)

Delivery Address:

Shop 18 Stanger Market Plaza
 34 Cato Street
 Stanger
 4450

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOXE0046
 VAT Number 4520103302
 Transaction Date 27/12/2024
 External Order 1910
 Invoice Number IN144584
 Rep Name Karoona Kowlasar

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	4.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	10 215.32	1 532.30	11 747.62
428942	Skyy 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
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
481825	Courvoisier VS	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

Kindly note the rest of the order is currently out of stock

Liquor Runners Durban
 Signed: DEB REFED

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Stanger Liquor

Branch No: 490

RV No: 12175604

Date Received: 28/12/25

Received by: 14/584

Date: 28/12/25

Check Reg No: NDX 195 PS

Rep Name: 24/584

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 BOXE0046 IN144584

Total (Excl) ZAR 24 763.35
 Tax 15.00 % 3 714.51
 Total (Incl) ZAR 28 477.86
 Discount 0.00
 Total (Incl) ZAR 28 477.86

16:06
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle Logic

DELIVERY RECEIVED NOTE

Date: 03/01/25

Invoice No.: 144584



Purchase Order No.: 1910

16195604

Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—		28 477.86

Delivery received by:

Name: Mlu / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FXD 195 R3

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