

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 30/12/2024
 External Order 71758
 Invoice Number IN144908
 Rep Name Vuyisile Dlamini

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	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428470	Sky 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	Sky 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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammersdale 2
 Branch No: 328
 GRV No: 16378737
 Date Received: 02/01/2025
 Invoice No: IN144908
 Claim No:
 Truck Reg No: LH18 WB GP
 Drivers Name: Mpendulo

Liquor Runners Durban
 DEBRIEFED

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 IN144908

Total (Excl) ZAR 12 142.06
 Tax 15.00 % 1 821.32
Total (Incl) ZAR 13 963.38
 Discount 0.00
Total (Incl) ZAR 13 963.38

11h55
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle logic
Invoice No.: IN144908
Purchase Order No.: 71758

DELIVERY RECEIVED NOTE



1 6 3 7 8 7 3 7

Date: 02/01/2025

Branch: Hammarisdale²

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48 items	—	—	R13963,38

Delivery received by:

Name: Kwameh/Miw
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: LH 18 WB GP

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