

# 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 Ephondweni (X342)

**Delivery Address:**

Shop 7 Skhemelele Shopping Centre  
 Main Road  
 Ephondweni  
 Portion 4 of the Farm Zamazama  
 No. 16924

**Postal Address:**

PO Box 370  
 Westville  
 3630

TAX INVOICE	
Account Number	BOXE0019
VAT Number	4520103302
Transaction Date	31/01/2025
External Order	34358
Invoice Number	IN147558
Rep Name	KZN Telesales

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	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED

Store: Ephondweni

Branch No: 342

GRV No: 16940209

Date Received: 10/02/25

Invoice No: 147558

Claim No: \_\_\_\_\_

Truck Reg No: JBK139FS

Drivers Name: FANA

Liquor Runners Durban  
 DEBRIEFED

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 BOXE0019 IN147558

Total (Excl) ZAR	9 848.30
Tax 15.00 %	1 477.25
<b>Total (Incl) ZAR</b>	<b>11 325.55</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>11 325.55</b>

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: BATTLE LOGIC  
Invoice No.: 107558  
Purchase Order No.: 34 358

## DELIVERY RECEIVED NOTE

Date: 10/02/25



1 6 9 4 0 2 0 9

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES	1 CASE	7371 6662.04	14 325.55

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

[Signature] FANPA  
JRK 13965

Vehicle Registration No.:

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



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**CAMPARI GROUP**

CAMPARI SOUTH AFRICA

**Boxer Liquors Ephondweni (X342)**

**Delivery Address:**

Shop 7 Skhemelele Shopping Centre  
 Main Road  
 Ephondweni  
 Portion 4 of the Farm Zamazama  
 No.16924

**Postal Address:**

PO Box 370  
 Westville  
 3630

Credit Note	
Account Number	BOXE0019
VAT Number	4520103302
Transaction Date	12/02/2025
Credit Note No	CR8298
Linked Invoice No	IN147558
External Order	34358   3427371
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77
<i>Partial credit.</i>									

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	BOXE0019 CR8298

Total (Excl)	4 924.15
Tax 15.00 %	738.62
<b>Total (Incl)</b>	<b>5 662.77</b>
Discount	0.00
<b>Total (Incl)</b>	<b>5 662.77</b>



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/02/2025

Time: 16:15:26

CCV WORKSHEET



DRB3427371

Supplier Address: Bottle Logic Holdings (Pty)

Ltd RSA

Supplier VAT No: 4910289216

Account Code: CWS001

Bulk Allowance:

Swell Allowance:

Branch Address: Ephondweni

Main Road

Skhemelele Manguzi

3973

Sap Branch: X342

Boxer Internal CCV No: 7371

Purchase Order No: 34358

Date Placed: 29/01/2025

Delivery Date: 05/02/2025 TO 05/02/2025

Placed By:

CCV Date: 10/02/2025

Invoice Number: 147558

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3427371

Deal No	Supplier Code	Stock Code	Stock Description	Variance	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc		
188900	481825	94015000	Courvoisier VS Cognac		750.00ml	12	15.0	6662.0400	555.1700		5.9		12	5,793.08	868.96	6,662.04			
													Sub Total:	12	5,793.08	868.96	6,662.04		
													Less Allowance:						
													Add Transport:						
													Gross Total:	0.0		12	5,793.08	868.96	6,662.04

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

\*\*\*\*\*END OF REPORT\*\*\*\*\*

BOXER SUPERSTORES (PTY) LTD  
Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 10/02/25

Branch: 342

Supplier: BOTTLE LOGIC  
Invoice No: 147558  
Purchase Order No: 34358



16940209

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES	1 CASE	7371 6662.04	14 325.55

Delivery received by

Name:

Signature:

Supplier's Signature:

Vehicle Registration No:

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



Never pay more than the BOXER price

Supplier Address: Bottle Logic Holdings (Pty) Ltd RSA  
Supplier VAT No: 4910289216  
Account Code: CWS001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Ephondweni Main Road  
Skhemelele Manguzi 3973

Sap Branch: X342

Boxer Internal CCV No: 7371  
Purchase Order No: 34358  
Date Placed: 29/01/2025  
Delivery Date: 05/02/2025 TO 05/02/2025  
Placed By:  
CCV Date: 10/02/2025  
Invoice Number: 147558  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 3427371

VAT REGISTRATION: 4520103302

Date: 10/02/2025

Time: 16:15:26

CCV WORKSHEET



DRB3427371

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc		
188900	481825	94015000	Courvoisier VS Cognac		750.00ml	12	15.0	6662.0400	555.1700		5.9		12	5,793.08	868.96	6,662.04			
<b>Sub Total:</b>															12	5,793.08	868.96	6,662.04	
<b>Less Allowance:</b>																			
<b>Add Transport:</b>																			
<b>Gross Total:</b>													0.0		12	5,793.08	868.96	6,662.04	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

FANYA

Signature

Vehicle Registration No

JBK139F

\*\*\*\*\*END OF REPORT\*\*\*\*\*

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No: 54297

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME GMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3160</u>	VEHICLE REG No:	<u>JBK 139 B</u>
CUSTOMER:		DATE RECEIVED	<u>11-02-2008</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Hennesy VS 750</u>	<u>1</u>				<u>not ordered</u>
2)						
3)	<u>Carverster 750</u>	<u>1</u>				<u>not ordered</u>
4)						
5)	<u>Absolut Berry</u>	<u>3</u>				<u>not ordered</u>
6)	<u>24 x 300 ml</u>					
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>R</u> BLUE #1						
OTHER						
<b>TOTAL</b>						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>RAH</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR55338**

2025-02-11 19:50:40

LOAD SHEET Reference - LSID 3160, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS EPHONDWE

Brief Description of Credit:

Principal Customer Code: BOXE0019

Doc. Date: 2025-01-31 Doc. Ref: IN147558CAM GRV: 16940209 Credit Type: Part Credit Invoice Amt: R 11325.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN147558CAM (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

1/1