



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



Boxer Super Liquors Nongoma (X157)

Delivery Address:
 Main Street
 Nongoma
 KZN

Boxers Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

| TAX INVOICE | |
|------------------|-----------------|
| Account Number | BOX306 |
| VAT Number | 4521013302 |
| Transaction Date | 31/01/2025 |
| External Order | 108282 |
| Invoice Number | IN147564 |
| Rep Name | Sthabile Mdluli |

| 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 |

Liquor Runners Durban
 DEBRIEFED
 Signed

| BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED | |
|---|------------|
| Store: | Nongoma 1 |
| Branch No: | 157 |
| GRV No: | 16365713 |
| Date Received: | 10/02/2025 |
| Invoice No: | 147564 |
| Claim No: | |
| Truck Reg No: | FRV 279 FS |
| Drivers Name: | MNDONI |

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 | BOX306 IN147564 |

| | |
|-------------------------|------------------|
| Total (Excl) ZAR | 9 848.30 |
| Tax 15.00 % | 1 477.25 |
| Total (Incl) ZAR | 11 325.55 |
| Discount | 0.00 |
| Total (Incl) ZAR | 11 325.55 |

BOXER SUPERSTORES (PTY) LTD 15:59

Reg. No. 1986/002548/07

Supplier: Bottle Logic
Invoice No.: 147564
Purchase Order No.: 108282

DELIVERY RECEIVED NOTE



16365713

Date: 10/02/2025

Branch: NONGOMA 1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 CASES | — | — | R 11 325,55 |

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FRV 279 FS