



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 Midway Crossing (X557)

Delivery Address:

Midway Crossing Shopping Centre
 5 Ntuzuma Road; Ntuzuma; Durban
 Erf 2342 of Westrich
 Ethekwini

Postal Address:

Midway Crossing Shopping Centre
 5 Ntuzuma Road; Ntuzuma; Durban
 Erf 2342 of Westrich
 Ethekwini

TAX INVOICE

Account Number BOXE0072
 VAT Number 4520103302
 Transaction Date 06/02/2025
 External Order 349992
 Invoice Number IN148084
 Rep Name

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	2.0	Case 06 x 750	3 022.02	3 475.32	15.5 %	5 107.66	766.15	5 873.81
428942	Skyy Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 793.60	3 212.64	13.9 %	4 811.94	721.79	5 533.73
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 793.60	3 212.64	13.9 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 793.60	3 212.64	13.9 %	2 405.97	360.90	2 766.87

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

16892501

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Boxer
 Branch No: midway
 GRV No: 16892501
 Date Received: 14-02-2025
 Invoice No: IN148084
 Claim No: _____

Received by _____
 Date _____
 Signed _____

Truck Reg No: HXD 195 FB
BANKING DETAILS: Zanga
 Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BOXE0072 IN148084

Total (Excl) ZAR	14 731.54
Tax 15.00 %	2 209.74
Total (Incl) ZAR	16 941.28
Discount	0.00
Total (Incl) ZAR	16 941.28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:20

Supplier: Bottle Logic

DELIVERY RECEIVED NOTE

Date: 14-02-2025

Invoice No.: IN148084



Purchase Order No.: 349992

1 6 8 9 2 5 0 1

Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases	—		R16941,28

Delivery received by:
Name: Sachin / Thule Daliceh
Signature: [Signature]

Supplier's Signature: Zungu [Signature]
Vehicle Registration No.: HXS 195 FS

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