



**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 Shakaskraal (X368)**

**Delivery Address:**  
 Shop 2 Shakas Mall  
 Cnr R102 & Protea Road  
 Shakaskraal  
 Erf 2 of Shakaskraal

**Postal Address:**  
 Shop 2 Shakas Mall  
 Cnr R102 & Protea Road  
 Shakaskraal  
 Erf 2 of Shakaskraal

**TAX INVOICE**

Account Number BOXE0073  
 VAT Number 4520103302  
 Transaction Date 06/02/2025  
 External Order 349900  
 Invoice Number IN148122  
 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	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

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

Store: 368  
 Branch No: Shakaskraal  
 GRV No: 16371076  
 Date Recd: 14-02-25  
 Invoice No: 148122

DEPOSIT

Received by: J.B. 137 B  
 Date: 14/02/25

**BANKING DETAILS:**

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref BOXE0073 IN148122

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

Signed \_\_\_\_\_

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 14-02-25

Supplier: ROTTLE LOGIC

Invoice No.: 040957 148122



Purchase Order No.: 349900

**16371076**

Branch: \_\_\_\_\_

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	16241.28

Delivered by:  
Name: Sew/nelly/huron  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: SB15139FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003