

# 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 Supercity Matatiele 2 (X232)

**Delivery Address:**  
 Cnr. North & Market Street  
 Matatiele  
 4730

**Postal Address:**  
 P.O. Box 370  
 Westville  
 3630

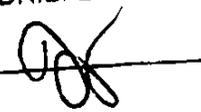
### TAX INVOICE

Account Number BOX405  
 VAT Number mat001@boxer.co.za  
 Transaction Date 07/02/2025  
 External Order 349643 (JAB) ✓  
 Invoice Number IN148177  
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouché VS	Liquor Runners DBN	6.0	Case 06 x 750	3 022.02	3 475.32	15.5 %	15 322.99	2 298.45	17 621.44
428942	Skyv Vodka 750 ml	Liquor Runners DBN	3.0	Case 12 x 750	2 793.60	3 212.64	13.9 %	7 217.91	1 082.69	8 300.60
428470	Skyv Infusion Pineapple	Liquor Runners DBN	3.0	Case 12 x 750	2 793.60	3 212.64	13.9 %	7 217.91	1 082.69	8 300.60
481825	Courvoisier VS	Liquor Runners DBN	3.0	Case 12 x 750	5 690.16	6 543.68	13.5 %	14 772.46	2 215.87	16 988.33

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_



*Send bank the order is not on  
 on the system is not ordered*

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 BOX405 IN148177

Total (Excl) ZAR	44 531.27
Tax 15.00 %	6 679.70
<b>Total (Incl) ZAR</b>	<b>51 210.97</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>51 210.97</b>



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**Credit Note**

Account Number BOX405  
 VAT Number mat001@boxer.co.za  
 Transaction Date 17/02/2025  
 Credit Note No CR8319  
 Linked Invoice No IN148177  
 External Order 349643 (JAB)  
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Case 06 x 750 ml	3 263.23	10.0 %	15 322.99	2 298.45	17 621.44
428942	Skyy Vodka 750 ml	Liquor Runners DBN	3.0	Case 12 x 750 ml	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428470	Skyy Infusion Pineapple	Liquor Runners DBN	3.0	Case 12 x 750 ml	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
481825	Courvoisier VS	Liquor Runners DBN	3.0	Case 12 x 750 ml	6 291.97	10.0 %	14 772.46	2 215.87	16 988.33

Reinvoice BOX404

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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**REQUEST FOR CREDIT - CR57009 2025-02-14 20:01:40**

LOAD SHEET Reference - LSID 3237, DATE Delivered - 2025-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** BOXER SUPERCITY MATATIELE

**Brief Description of Credit:**

**Principal Customer Code:** BOX405

**Doc. Date:** 2025-02-07 **Doc. Ref:** IN148177CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 51211

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		6
CAM481825	Courvoisier VS	CS	Case 12 x 750	W2	Not Ordered / Dupl		3
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	W2	Not Ordered / Dupl		3
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		3

**Total Number of Items to be credited on Document Ref: IN148177CAM (4 Product Type)** 15

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

**[date]**

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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54002

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3237</u>	VEHICLE REG No:	<u>CR JY 9P</u>

CUSTOMER	<u>Beke maintenance</u>	DATE RECEIVED	<u>14-02-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Carriouispar VS</u>	<u>5</u>				<u>Stock not received as per customer</u>
2) <u>Sky vodka 250</u>	<u>2</u>				
3) <u>Bisa wit 15 200</u>	<u>5</u>				
4) <u>Sky Pine Apple 250</u>	<u>3</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER <u>30</u>					
<b>TOTAL</b>					

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

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