



**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 Super Liquor Melmoth 2 (X143)**

Delivery Address:  
 2 Jacob Cohn Street  
 Melmoth  
 KZN

**Boxer Superstores (Pty) Ltd**

Postal Address:  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

**TAX INVOICE**

Account Number BOX308  
 VAT Number 4520103302  
 Transaction Date 07/02/2025  
 External Order 349643 (JAB)  
 Invoice Number IN148189  
 Rep Name Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	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
428476	Skyy Infusion Raspberry	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
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

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

Store:..... Melmoth  
 Branch No:..... 143  
 GRV No:..... 16358740  
 Date Received:..... 17/02/25  
 Invoice No:..... IN148189  
 Claim No:.....  
 Truck Reg No:..... JBK 139 FS  
 Drivers Name:..... [Signature]

Signed  
 Liquor Runners Durban  
 0861 744 447  
 Liquor Runners Durban  
 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 BOX308 IN148189

Total (Excl) ZAR	24 396.34
Tax 15.00 %	3 659.45
<b>Total (Incl) ZAR</b>	<b>28 055.79</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>28 055.79</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Campari Group

DELIVERY RECEIVED NOTE 12:22 Date: 17/02/25

Invoice No.: 10148189



Purchase Order No.: 349643

16358740

Branch: me/mef4

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	—	—	28055-79

Delivery received by:

Name: Sabelo Mokoena

Supplier's Signature: FANA

Signature: [Handwritten Signature]

Vehicle-Registration No.: DBK139FS