

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 Super Liquors Mtuba (X144)

Delivery Address:

Lot 42 & 44 taxi City
 Hibiscus Road
 Mtubamtuba
 3935

Postal Address:

Lot 42 & 44 taxi City
 Hibiscus Road
 Mtubamtuba
 3935

TAX INVOICE

Account Number BOX309
 VAT Number 4520103302
 Transaction Date 07/02/2025
 External Order 349643 (JAB)
 Invoice Number IN148191
 Rep Name Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Sky 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	Sky 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: Mtuba Liquor
 Branch No: 144
 GRV No: 15250860
 Date Received: 17/02/25
 Invoice No: 148191
 Claim No: 9045
 Truck Reg No: CB 39 JH GP
 Driver's Name: Mlambo

Liquor Runners Durban
 Signed: DEBRIEFED

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 BOX309 IN148191

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle logic**DELIVERY RECEIVED NOTE**Date: 17/02/25Invoice No.: IN 148191Purchase Order No.: 349643**1 5 2 9 0 3 6 4**Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	R12727-54	9045	R28055-79

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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

BOTTLE LOGIC

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Physical Address 215 Main Street, Paarl, South Africa, 7646
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 Liquor License NLA 10360

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Boxer Super Liquors Mtuba (X144)

Delivery Address:
 Lot 42 & 44 taxi City
 Hibiscus Road
 Mtubamtuba
 3935

Postal Address:
 Lot 42 & 44 taxi City
 Hibiscus Road
 Mtubamtuba
 3935

Credit Note

Account Number BOX309
 VAT Number 4520103302
 Transaction Date 19/02/2025
 Credit Note No CR8331
 Linked Invoice No IN148191
 External Order 349643 (JAB) | 1449045
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750 ml	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Case 12 x 750 ml	3 074.30	10.0 %	4 811.94	721.79	5 533.73
<i>Rejected by customer.</i>									

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 BOX309 CR8331

Total (Excl) 9 623.88
 Tax 15.00 % 1 443.58
 Total (Incl) 11 067.46
 Discount 0.00
Total (Incl) 11 067.46



Never pay more than the BOXER price

Supplier Address: Bottle Logic Holdings (Pty)
Ltd RSA
Supplier VAT No: 4910289216
Account Code: CWS001
Bulk Allowance:
Swell Allowance:

Branch Address: Mtubatuba SuperLiquors
Cnr St Lucia &
Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 9045
Purchase Order No: 349643
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/02/2025
Invoice Number: 148191
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 1449045

VAT REGISTRATION: 4520103302

Date: 17/02/2025

Time: 12:03:03

CCV WORKSHEET



DR81449045

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	428470	88106020	Skyy Vodka	Pineapple	750.00ml	12	15.0	3181.8840	265.1570		8.6		24	5,533.71	830.06	6,363.77	
0	428453	88106030	Skyy Vodka	Raspberry	750.00ml	12	15.0	3181.8840	265.1570		8.6		24	5,533.71	830.06	6,363.77	
Sub Total:													48	11,067.42	1,660.12	12,727.54	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	11,067.42	1,660.12	12,727.54	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

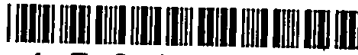
CB39TY GP

*****END OF REPORT*****

CHECKED
INYALA SECURITY
SIGN:
DATE: 17/02/25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle Logic**DELIVERY RECEIVED NOTE**Date: 17/02/25Invoice No.: IN 148797Purchase Order No.: 349643**1 5 2 9 0 3 6 4**Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	R12727-54	9045	R28055-79

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: CB39JYGP

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR57011

2025-02-17 19:10:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: MTUBATUBA BOXER LIQUORS

Principal Customer Code: BOX309

Doc. Date: 2025-02-07 Doc. Ref: IN148191CAM GRV: 15290364 Credit Type: Part Credit Invoice Amt: R 28055.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN148191CAM (2 Product Type)							4

Authorized by: _____
[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57011

2025-02-17 19:10:22

LOAD SHEET Reference - LSID 3264, DATE Delivered - 2025-02-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CB39JYGP	UD 80	6			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MTUBATUBA BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX309

Doc. Date: 2025-02-07 Doc. Ref: IN148191CAM GRV: 15290364 Credit Type: Part Credit Invoice Amt: R 28055.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428470	Sky Infusion Pineapple	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
CAM428476	Sky Infusion Raspberry	CS	Case 12 x 750	W2	Not Ordered / Dupl		0

Total Number of Items to be credited on Document Ref: IN148191CAM (2 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1240

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3264</u>	VEHICLE REG No: <u>CB39CY GP</u>	

CUSTOMER		DATE RECEIVED <u>17.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxed Mtuba (Campana)</u>					
2) <u>SKYY Pineapple</u>	<u>2</u>				<u>NOT ORDERED</u>
3) <u>✓ Raspberry</u>	<u>2</u>				<u>IN/14819Cam</u>
4)					
5) <u>Liquor City St Lucia (Halfwood)</u>					
6) <u>ORIG ICE Strawberry</u>	<u>1</u>				<u>NO STOCK</u>
7)					<u>H001910455</u>
8)					
9) <u>Liquor City St Lucia (Trio Pinto)</u>					
10) <u>P.B. Pinto R & R</u>	<u>1</u>				<u>Cross Pack</u>
11)					<u>MPIN 218026</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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