



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 Umlazi Dunge (X234)

Delivery Address:
 No V1342 Solomon Mahlangu Street
 Umlazi Township

Postal Address:
 PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOXE0056
 VAT Number 4520103302
 Transaction Date 07/02/2025
 External Order 61888
 Invoice Number IN148202
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 793.60	3 212.64	13.9 %	2 405.97	360.89	2 766.86
481825	Courvoisier VS	Liquor Runners DBN	3.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	15 363.43	2 304.52	17 667.95

BOXER SUPERSTORES (PTY) LTD
 UMLAZI DUNGE PUNCH
 CONTENTS NOT CHECKED
 GRV No: 16301450
 Date Received: 11/02/25
 Invoice No: 148202
 Truck Reg No: 5H 607CAP
 Claim No:
 Drivers Name: Magcaba

Liquor Runners Durban
 DEBRIEFED
 Signed

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 BOXE0056 IN148202

Total (Excl) ZAR 17 769.40
 Tax 15.00 % 2 665.41
 Total (Incl) ZAR 20 434.81
 Discount 0.00
Total (Incl) ZAR 20 434.81

11:09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Campari Group
Invoice No.: 148202
Purchase Order No.: 61888

DELIVERY RECEIVED NOTE

Date: 11/02/25



16301450

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases			R 20434,81

Delivery received by:
Name: Fivos / [Signature]
Signature: [Signature]

Supplier's Signature: S.E. Magelba
Vehicle Registration No.: JH60TC6IP