



**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 349643 (JAB)  
 Invoice Number IN148212  
 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 & Dubouche 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
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
481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750	5 690.16	6 543.68	13.5 %	9 848.30	1 477.25	11 325.55

**BOXER SUPERSTORES (PTY) LTD**  
 UMLAZI DUNGE PUNCH  
 CONTENTS NOT CHECKED  
 GRV No: 16301452  
 Date Received: 11/02/25  
 Invoice No: 1458212  
 Truck Reg No: 5A807CAP  
 Claim No:  
 Drivers Name: Magaba

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 IN148212

Total (Excl) ZAR	29 983.23
Tax 15.00 %	4 497.50
<b>Total (Incl) ZAR</b>	<b>34 480.73</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>34 480.73</b>

11:09

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Campari Group

DELIVERY RECEIVED NOTE

Date: 11/02/25

Invoice No.: 148212



Purchase Order No.: 3491643

1 6 3 0 1 4 5 2

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			R 34480,73

Delivery received by:

Name: F. V. ...

Supplier's Signature: S. E. Mag...

Signature: [Signature]

Vehicle Registration No.: JH60TC

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