



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



Boxer Liquor Bhamshela (X281)

Delivery Address:
 Intersection Of R60 & D1524
 Chibini
 Ozwathini
 KZN

Boxer Superstores (Pty) Ltd

Postal Address:
 P.O. Box 370
 Westville
 3630

TAX INVOICE

Account Number BOX327
 VAT Number 4520103302
 Transaction Date 10/02/2025
 External Order 349643 (JAB)
 Invoice Number IN148294
 Rep Name Luyanda Cebekhulu

| 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 | 4.0 | Case 06 x 750 | 3 022.02 | 3 475.32 | 15.5 % | 10 215.32 | 1 532.30 | 11 747.62 |
| 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: Bhamshela
 Branch No: 281
 GRV No: 16761925
 Date Received: 14/02/25
 Invoice No: 1828294
 Claim No: _____
 Truck Reg No: BR 4 279 JS
 Drivers Name: Mudon

Liquor Runners D...
 DEBRIEFED
 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 BOX327 IN148294

| | |
|-------------------------|------------------|
| Total (Excl) ZAR | 24 987.78 |
| Tax 15.00 % | 3 748.17 |
| Total (Incl) ZAR | 28 735.95 |
| Discount | 0.00 |
| Total (Incl) ZAR | 28 735.95 |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Roppie Bogie

DELIVERY RECEIVED NOTE

Date: 14/02/15

Invoice No.: 148294



Purchase Order No.: 349643

16961425

Branch: Rhangw/4

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 7 | — | — | 28 735,28 |

Delivery received by:

Name: NS [Signature]

Supplier's Signature:

Madeni [Signature]

Signature:

Vehicle Registration No.:

FKW 27988

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