



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

Oxford Liquors Hillcrest

Delivery Address:
 Shop 214 B Oxford Village
 9 - 11 Old Main Road
 Hillcrest
 3610

Oxford Family Supermarkets

Postal Address:
 Oxford Family Supermarkets (Pty) Ltd
 P.O. Box 47233
 Greyville
 4023

TAX INVOICE

Account Number OXF301
 VAT Number 4050258807
 Transaction Date 25/02/2025
 External Order 174047322744
 Invoice Number IN149355
 Rep Name Vuyisile Dlamini

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	Bottle 750 ml	503.67	579.22	14.0 %	2 598.94	389.84	2 988.78
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	126.12	145.04	10.0 %	681.05	102.16	783.21
430354	Cinzano To Spritz	Liquor Runners DBN	18.0	Bottle 750 ml	82.78	95.20	10.0 %	1 341.04	201.16	1 542.20
423184	Frangelico 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	255.83	294.20	10.0 %	1 381.48	207.22	1 588.70
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	232.80	267.72	14.0 %	1 201.25	180.19	1 381.44

OXFORD LIQUORS - HILLCREST
 PROOF OF DELIVERY & CLAIMS

DATE: 27/02/25
 SIGN: [Signature]
 CLAIMS (Y/N):
 GRV REJECTED QTY: GRV CLAIM QTY:
 DRIVER NAME: REG NO:
 DRIVER SIGN:

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 OXF301 IN149355

Total (Excl) ZAR	7 203.76
Tax 15.00 %	1 080.57
Total (Incl) ZAR	8 284.33
Discount	0.00
Total (Incl) ZAR	8 284.33



06016129102001
 Thursday, February 27, 2025
 1:11:17 PM

Goods Received Voucher (Quantities)

16129.102

Supplier Address	900358400 DS - BOTTLE LOGIC HOLDINGS (PTY) LTD		Claim no		Order	25 Feb 2025 10:25
	PO BOX 7198 NOORDER-PAARL WESTERN CAPE	Tel Fax E-Mail	Invoice no	149355	Delivery	25 Feb 2025 00:00
	7646		User	TERRY (2021)	Invoice	25 Feb 2025 00:00
			Contact Person			
			Date	27 Feb 2025 13:11		

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
3700637900670	BISQUIT & DUBOUCHE COGNAC CLASSIQUE 1 x 750ML	1	6.	0.	6.	6.	0.
8000020107057	CINZANO PRO SPRITZ . 1 x 750ML	1	18.	0.	18.	18.	0.
8000020000372	CINZANO VERMOUTH ROSSO 1 x 750ML	1	6.	0.	6.	6.	0.
8004160660304	FRANGELICO LIQUEUR CREAM 1 x 750ML	1	6.	0.	6.	6.	0.
721059637503	SKYY INFUSION VODKA RASPBERRY 1 x 750ML	1	6.	0.	6.	6.	0.

Driver	Name (Print Please)	Signature
Reg Num.	Date	

