



**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

Liquor Runners Durban

DEBRIEFED

DATE: *26/03/2025*

**CAMPARI GROUP**

CAMPARI SOUTH AFRICA

**Boxer Liquor Qualbert (X454)**

**Delivery Address:**  
 Shop 1 Qualbert Centre  
 37 & 39 Bertha Mkhize Street  
 Cnr Ingcunze Road & Bertha Mkhize Street  
 Rem of Erf 12025  
 Durban

**Boxer Superstores (Pty) Ltd**

**Postal Address:**  
 PO Box 370  
 Westville  
 3630

**TAX INVOICE**

Account Number BOXE0005  
 VAT Number 4520103302  
 Transaction Date 20/03/2025  
 External Order 33989  
 Invoice Number IN151146  
 Rep Name Darshan Roopsen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	1.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	5 121.14	768.17	5 889.31

**ES (PTY) CHECKED**

S  
 Bl.  
 GRV  
 Date Received  
 Invoice No  
 Claim No  
 Truck Reg No  
 Drivers Name

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Qualbert*  
 Branch No: *454*  
 GRV No: *16756601*  
 Date Received: *26-03-2025*  
 Invoice No: *151146*  
 Claim No:  
 Truck Reg No: *HKD 195 FS*  
 Drivers Name: *SCELO*

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 BOXE0005 IN151146

Total (Excl) ZAR	5 121.14
Tax 15.00 %	768.17
<b>Total (Incl) ZAR</b>	<b>5 889.31</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>5 889.31</b>

09:51

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: BOTTLE LOGIC

**DELIVERY RECEIVED NOTE**

Date: 26/03/2025

Invoice No.: 151146



Branch: Quthbert

Purchase Order No.: 33989

16756601

09:51  
09:51

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R 5 889, 31

Delivery received by:

Name: NOVIA

Supplier's Signature: Scelo

Signature: [Handwritten Signature]

Vehicle Registration No.: HXD 195 FS

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