



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 Stanger (X490)

Delivery Address:

Shop 18 Stanger Market Plaza
 34 Cato Street
 Stanger
 4450

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOXE0046
 VAT Number 4520103302
 Transaction Date 23/04/2025
 External Order 3441
 Invoice Number IN153701
 Rep Name Karoona Kowlasar

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|-------------------------|--------------------|-----|------------------|------------|------------|--------|-------------------|--------|-------------------|
| 428470 | Skyy Infusion Pineapple | Liquor Runners DBN | 1.0 | Case 12 x 750 ml | 2 793.60 | 3 212.64 | 10.0 % | 2 514.24 | 377.14 | 2 891.38 |
| 428476 | Skyy Infusion Raspberry | Liquor Runners DBN | 1.0 | Case 12 x 750 ml | 2 793.60 | 3 212.64 | 10.0 % | 2 514.24 | 377.14 | 2 891.38 |

Liquor Runners Durban
 DEBRIEFED

Signed _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger Liquors
 Branch No: 490
 GRV No: 16198819
 Date Received: 25/04/25
 Invoice No: 153701
 Claim No: _____
 Truck Reg No: Fzw 616 F
 Drivers Name: Zungu

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 BOXE0046 IN153701

| | |
|-------------------------|-----------------|
| Total (Excl) ZAR | 5 028.48 |
| Tax 15.00 % | 754.28 |
| Total (Incl) ZAR | 5 782.76 |
| Discount | 0.00 |
| Total (Incl) ZAR | 5 782.76 |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

18:40

Supplier: Bottle Logic
Invoice No.: 153701
Purchase Order No.: 3441

DELIVERY RECEIVED NOTE

Date: 25/04/23



16195819

Branch: Jagersburg

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 | _____ | _____ | R5 782,76 |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: RAPHELANI ZUNGU

Vehicle Registration No.: FW 616 FS