

# BOTTLE LOGIC HOLDINGS

## 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 Superliquor Cofimvaba (X046)

#### Delivery Address:

Market Street  
 Cofimvaba  
 5380

#### Postal Address:

P.O. Box 370  
 Westville  
 3630

### TAX INVOICE

Account Number BOX401  
 VAT Number 4520103302  
 Transaction Date 24/01/2024  
 External Order 212302  
 Invoice Number IN115022  
 Rep Name Sive Maswana

| Code   | Item Description       | Warehouse Name | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|------------------------|----------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 427038 | Bisquit & Dubouche VS  | Brewmaster EL  | 2.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 12.0 % | 4 711.47          | 706.72   | 5 418.19          |
| 428942 | Sky Vodka 750 ml       | Brewmaster EL  | 5.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 10 947.80         | 1 642.17 | 12 589.97         |
| 428470 | Sky Infusion Pineapple | Brewmaster EL  | 5.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 10 947.80         | 1 642.17 | 12 589.97         |
| 428476 | Sky Infusion Raspberry | Brewmaster EL  | 5.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 10 947.80         | 1 642.17 | 12 589.97         |

BOXER SUPERSTORES (PTY) LTD

BOXER COFIMVABA

CONTENTS NOT CHECKED

GRV No: 149 841 40

Date Received: 24-01-24

Invoice No: IN115022

Trans Rep No: LIV 68215

Client No: Xolan

Driver Name: Xolan

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 BOX401 IN115022

Total (Excl) 37 554.87  
 Tax 15.00 % 5 633.23  
 Total (Incl) 43 188.10  
 Discount 0.00  
 Total (Incl) 43 188.10

10118  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Bottle Logic

**DELIVERY RECEIVED NOTE**

Date:

29-01-24

Invoice No.:

1N118022



Purchase Order No.:

212302

**14984140**

Branch:

046

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost    |
|-----------------|---------------------|--------------|-----------------|
| <u>14</u>       | <u>—</u>            | <u>—</u>     | <u>42188.10</u> |

Delivery received by:

Name:

Amber Mshuk

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

JSV 1022

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003