

# 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 Superliquors Queenstown (X018)

#### Delivery Address:

5 Victoria Road  
 Queenstown  
 Eastern Cape  
 5319

#### Postal Address:

PO Box 370  
 Westville  
 3630

### TAX INVOICE

Account Number BOXE0008  
 VAT Number 4520103302  
 Transaction Date 09/09/2024  
 External Order 298420  
 Invoice Number IN132248  
 Rep Name Siba Mbali

| 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 | 2 837.59   | 3 263.23   | 10.0 % | 5 107.66          | 766.15 | 5 873.81          |

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

Store: Queenstown  
 Branch No: 018  
 GRV No: 14874992  
 Date Received: 17/09/2024  
 Invoice No: IN132248  
 Claim No: -  
 Truck Reg No: JPL-154 EL  
 Drivers Name: Ken

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 BOXE0008 IN132248

|                         |                 |
|-------------------------|-----------------|
| Total (Excl) ZAR        | 5 107.66        |
| Tax 15.00 %             | 766.15          |
| <b>Total (Incl) ZAR</b> | <b>5 873.81</b> |
| Discount                | 0.00            |
| <b>Total (Incl) ZAR</b> | <b>5 873.81</b> |

15:56

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: BOTTLE LOGIC

## DELIVERY RECEIVED NOTE

Date: 17/09/2024

Invoice No.: IN132248



Purchase Order No.: 298420

**14874992**

Branch: QUEENSTOWN

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2 1             | -                   | -            | 5 873.81     |

Delivery received by:

Name: SISOLO

Supplier's Signature: KEN

Signature: [Signature]

Vehicle Registration No.: JP6-126EL

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