

# 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 Peddie (X279)

#### Delivery Address:

Cnr. Bridge (R345) & Victoria Streets  
 Peddie  
 5640

### Boxer Superstores (Pty) Ltd

#### Postal Address:

P.O. Box 370  
 Westville  
 3630

### TAX INVOICE

Account Number BOX417  
 VAT Number 4520103302  
 Transaction Date 09/10/2024  
 External Order 36698  
 Invoice Number IN135073  
 Rep Name Siba Mbali

| Code   | Item Description       | Warehouse Name | QTY   | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------------|----------------|-------|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428942 | Sky Vodka 750 ml       | Brewmaster EL  | ✓ 1.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 2 405.97          | 360.90 | 2 766.87          |
| 428470 | Sky Infusion Pineapple | Brewmaster EL  | ✓ 1.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 2 405.97          | 360.90 | 2 766.87          |

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

Store: PEDDIE  
 Branch No: 279  
 GRV No: 16453962  
 Date Received: 13/10/24  
 Invoice No: 135073  
 Claim No: —  
 Truck Reg No: JIV 6825C  
 Drivers Name: BRIAN

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 BOX417 IN135073

Total (Excl) ZAR 4 811.94  
 Tax 15.00 % 721.80  
 Total (Incl) ZAR 5 533.74  
 Discount 0.00  
 Total (Incl) ZAR 5 533.74

15H58

## BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: BOTTLE LOGICInvoice No.: 135073Purchase Order No.: 36698

## DELIVERY RECEIVED NOTE



16453962

Date: 15/10/24Branch: PEDDIE

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2               | —                   | —            | 5533.74      |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

14.10.24

In bill 17.10.24

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