

# 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 Mthatha (X276)

Delivery Address:  
 Bridge & Elliot Roads  
 Mthatha  
 5100

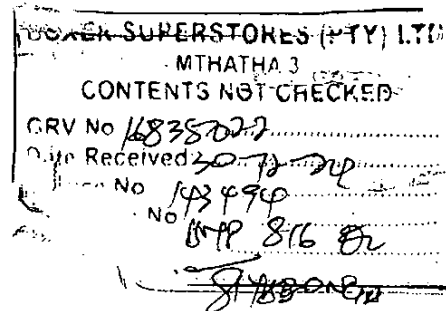
### Boxer Superstores (Pty) Ltd

Postal Address:  
 P.O Box 370  
 Westville  
 3630

### TAX INVOICE

Account Number BOX406  
 VAT Number 4520103302  
 Transaction Date 18/12/2024  
 External Order 60315  
 Invoice Number IN143494  
 Rep Name Sive Maswana

| Code   | Item Description        | Warehouse Name | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|----------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428942 | Skyy Vodka 750 ml       | Brewmaster EL  | 2.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 4 811.94          | 721.79 | 5 533.73          |
| 428470 | Skyy Infusion Pineapple | Brewmaster EL  | 2.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 4 811.94          | 721.79 | 5 533.73          |
| 428476 | Skyy Infusion Raspberry | Brewmaster EL  | 2.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 4 811.94          | 721.79 | 5 533.73          |



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 BOX406 IN143494

Total (Excl) ZAR 14 435.82  
 Tax 15.00 % 2 165.37  
 Total (Incl) ZAR 16 601.19  
 Discount 0.00  
 Total (Incl) ZAR 16 601.19

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



**16835022**

Date: 30-12-20

Branch: 276

Supplier: ROULE LAM

Invoice No.: 1431199

Purchase Order No.: 60315

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 6               |                     |              | 16 601.19    |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

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