

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 15/01/2025
 External Order 60902
 Invoice Number IN146107
 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	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81

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 IN146107

Total (Excl) ZAR	5 107.66
Tax 15.00 %	766.15
Total (Incl) ZAR	5 873.81
Discount	0.00
Total (Incl) ZAR	5 873.81

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Boxer Superliquors Mthatha (X276)

Delivery Address:
 Bridge & Elliot Roads
 Mthatha
 5100

Boxer Superstores (Pty) Ltd)

Postal Address:
 P.O Box 370
 Westville
 3630

Credit Note

Account Number BOX406
 VAT Number 4520103302
 Transaction Date 22/01/2025
 Credit Note No CR8181
 Linked Invoice No IN146107
 External Order 60902
 Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
427038	Bisquit & Dubouche VS <i>Rejected by customer.</i>	Brewmaster EL	2.0	Case 06 x 750 ml	2 936.91	0.0 %	5 107.66	766.15	5 873.81

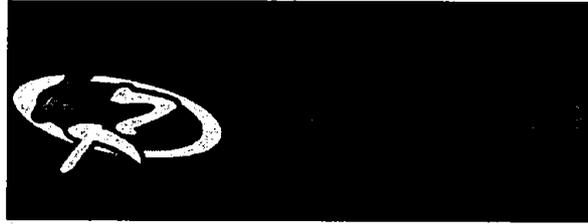
Received by _____
 Date _____
 Signed _____

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 CR8181

Total (Excl)	5 107.66
Tax 15.00 %	766.15
Total (Incl)	5 873.81
Discount	0.00
Total (Incl)	5 873.81

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR287712 2025-01-21 12:38:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: MTHATHA 1 BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX406

Doc. Date: 2025-01-15 Doc. Ref: IN146107CAM GRV: Credit.Type: Credit Invoice Amt: R 5873.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750 - W2		Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN146107CAM (1 Product Type) 2

Authorized by: _____

[date]