

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 Liquor Nseleni (X314)

Delivery Address:
Cnr Ubhejane & Ndlovu Street
Nseleni
3882

Postal Address:
P.O. Box 370
Westville
3630

TAX INVOICE

Account Number BOX326
VAT Number 4520103302
Transaction Date 02/01/2024
External Order 32817
Invoice Number IN113409
Rep Name Shabille Mduli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	4.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	9 422.94	1 413.44	10 836.38
428942	Skyr Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	666.87	5 035.99

Handwritten notes and signatures in the center of the page, including a large signature and the text "15 872.37".

Liquor Runners Durban
Signed: DEBRIESED

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	BOX326 IN113409

Total (Excl)	13 802.06
Tax 15.00 %	2 070.31
Total (Incl)	15 872.37
Discount	0.00
Total (Incl)	15 872.37

Supplier: **BOXER SUPERSTORES (PTY) LTD**
16-30,
Invoice No: **118439**
Purchase Order No: **32817**
Reg No: 198800254807
DELIVERY RECEIVED NOTE

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

4

2000

40132

5035-07 15872.37

Delivery received by:

Name:

Signature:

[Signature]

Supplier's Signature:

Vehicle Registration No:

[Signature]

118028075



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 16:22:19

CCV WORKSHEET



DRB31410132

Supplier Address: Bottle Logic Holdings (Pty)
Ltd RSA
Supplier VAT No: 4910289216
Account Code: CW/S001
Bulk Allowance:
Swell Allowance:

Branch Address: Nseleni
Ert 1574 Car Ubhejane & Ndlovu streets
Nseleni
3882

Sap Branch: X314

Boxer Internal CCV No: 10132
Purchase Order No: 32817
Date Placed: 02/01/2024
Delivery Date: 03/01/2024 TO 03/01/2024
Placed By:
CCV Date: 08/01/2024
Invoice Number: 113409
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 31410132

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
174959	428942	88106010	Skyy Vodka	Original	750.00ml	12	15.0	2520.0000	210.0000		19.2		24	4,382.61	657.39	5,040.00	
Sub Total:														24	4,382.61	657.39	5,040.00
Less Allowance:																	
Add Transport:																	
Gross Total:														24	4,382.61	657.39	5040.00

08/01/2024

DRB31410132

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	HB8282FS

*****END OF REPORT*****

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

Credit Note

Account Number BOX326
VAT Number 4520103302
Transaction Date 11/01/2024
Credit Note No CR6683
Linked Invoice No IN113409
External Order 32817
Credit Reason Refused by Customer

Boxer Liquor Nseleni (X314)

Delivery Address:

Cnr Ubhejane & Ndlovu Street
Nseleni
3882

Postal Address:

P.O. Box 370
Westville
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750 ml	2 517.99	0.0 %	4 379.12	656.87	5 035.99

Rejected by customer.

Received by		Total (Excl)	4 379.12
Date		Tax 15.00 %	656.87
		Total (Incl)	5 035.99
		Discount	0.00
Signed		Total (Incl)	5 035.99

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref BOX326 CR6683