

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

Liquor Runners DBN
Signed: DEBRIEF

Boxer Superliquors Kwa-Bhaca (X362)

Delivery Address:

Boxer Liquors KwaBaca Mall
Cnr Ngcingwanadrive & B Mwazi Drive
Kwa-Bhaca
Mount Frere

Postal Address:

PO Box 370I
Westville
3630

TAX INVOICE

Account Number BOXE0040
VAT Number 4520103302
Transaction Date 02/01/2024
External Order 9510
Invoice Number IN113416
Rep Name

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	6.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	14 134.41	2 120.16	16 254.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: KwaBhaca mall
Branch No: 362
GRV No: 14881842
Date Receive: 13-01-24
Invoice No: 113416
Claim No: —
Truck Reg No: FSR 812 FS
Drivers Name: ZUNGU

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 BOXE0040 IN113416

Total (Excl)	14 134.41
Tax 15.00 %	2 120.16
Total (Incl)	16 254.57
Discount	0.00
Total (Incl)	16 254.57

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle Logic**DELIVERY RECEIVED NOTE**Date: 13-01-24Invoice No.: 113416Purchase Order No.: 9510**1 4 9 8 1 8 4 2**Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	16254,57

Delivery received by:

Name: Wah/ArineSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FOR 812 F-8

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Bottle Logic**DELIVERY RECEIVED NOTE**

Date:

13-01-24

Invoice No.:

113416

Purchase Order No.:

9510**14981842**

Branch:

362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>—</u>	<u>—</u>	<u>16254,57</u>

Delivery received by:

Name:

Muzah / Anne

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

FOR 812 F-8

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