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 Super Liquor Melmoth 2 (X143)
Delivery Address:
2 Jacob Cohn Street
Melmoth
KZN

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOX308
VAT Number 4520103302
Transaction Date 12/01/2024
External Order 169761
Invoice Number IN114244
Rep Name Sthabile Mdluli

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	8.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	18 845.88	2 826.88	21 672.76

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Melmoth
Branch No: 143
GRV No: 124122265
Date Received: 22/01/24
Invoice No: 114244
Claim No: —
Truck Reg No: FRV 286 FS
Drivers Name: [illegible]

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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 BOX308 IN114244

Total (Excl)	18 845.88
Tax 15.00 %	2 826.88
Total (Incl)	**21 672.76**
Discount	0.00
Total (Incl)	**21 672.76**

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE 13:16 Date: 22/01/24

12412265

Supplier: Campari Group
Invoice No.: 14244
Purchase Order No.: 169761
Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	21672-76

Delivery received by:
Name: Sabelo/Moms
Signature:

Supplier's Signature: Lwazi
Vehicle Registration No.: FRV 286 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE 13:16

Supplier: Campari Group

Date: 22/01/24

Invoice No.: 114244

Purchase Order No.: 169761

12412265

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	21672-76

Delivery received by:

Name: Sabelo/Roms

Signature:

Supplier's Signature: Lwazi

Vehicle Registration No.: FRV 286 FS

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