

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

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Liquor Runners DBN
Star DEBRIEF

Boxer Umzumbe (X284)

Delivery Address:

Cnr R102 & Sipofu Road
Hibberdene
Kwazulu Natal
4225

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOX436
VAT Number 4520103302
Transaction Date 19/04/2024
External Order 58517
Invoice Number IN121050
Rep Name Kwanele Khumalo

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	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:.....Umzumbe
Branch No:.....284
GRV No:.....15626820
Date Received:.....23/04/24
Invoice No:.....121050
Claim No:.....
Truck Reg No:.....FZW 608 FS
Drivers Name:.....Africa

Africa Phoswa
FZW 608 FS

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 BOX436 IN121050

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle Logic**DELIVERY RECEIVED NOTE**Date: 23/04/24Invoice No.: 121050Purchase Order No.: 58517**1 5 6 2 6 8 2 0**Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2cs	—	—	R 5 873,81

Delivery received by:

Name: Mzwanda

16:26

Supplier's Signature:

Africa

Signature:

Vehicle Registration No.:

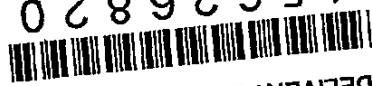
Fzw 608 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1898/002548/07

DELIVERY RECEIVED NOTE



15626820

Date: 23/04/24

Branch: Umsombe

Supplier: Bottle Logic

Invoice No.: 121050

Purchase Order No.: 58517

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
205	—	—	R 5 873,81

Delivery received by: Mama
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 16:26

Africa
12W 608 FS

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