

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 Durban
 DEBR/10/10

Boxer Superliquors Gamalakhe (X217)

Delivery Address:

Main Road
 Gamalakhe
 Kwazulu Natal
 4249

Postal Address:

P.O. Box 370
 Westville
 3630

TAX INVOICE

Account Number BOX320
 VAT Number 4520103302
 Transaction Date 25/06/2024
 External Order 56387
 Invoice Number IN125728
 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	10.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	25 538.31	3 830.75	29 369.06
428942	Skyy Vodka 750 ml	Liquor Runners DBN	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

BOXER SUPERLIQUORS (PTY) LTD
 CONTENTS NOT CHECKED

Store: Boxer
 Branch No: 217
 GRV No: 15861912
 Date Received: 02-07-24
 Invoice No: 125728
 Claim No: —
 Truck Reg No: FRU 286FS
 Drivers Name: Sphelele

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 BOX320 IN125728

Total (Excl) 37 568.16
 Tax 15.00 % 5 635.24
 Total (Incl) **43 203.40**
 Discount 0.00
 Total (Incl) **43 203.40**

16:03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bottle Logic

DELIVERY RECEIVED NOTE

Date: 02/07/24

Invoice No.: 125728



Purchase Order No.: 57656720

15861912

Branch: GAMPA PH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15 CASES</u>	<u>—</u>	<u>—</u>	<u>R 43 203,40</u>

Delivered by:

Name: Mxoliso Bheke

Supplier's Signature: SPHILE

Signature: [Signature]

Vehicle Registration No.: FRV 286 FS

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