

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 Liquors Hammersdale 2 (X328)

Delivery Address:

Shop A10 Hammersdale Junction
 Mpumalanga Township
 Kwazulu Natal

Postal Address:

Shop A10 Hammersdale Junction
 Mpumalanga Township
 Kwazulu Natal

TAX INVOICE

Account Number BOX325
 VAT Number 4520103302
 Transaction Date 01/07/2024
 External Order 65446
 Invoice Number IN126204
 Rep Name Vuyisile Dlamini

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	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
428942	Skyy Vodka 750 ml	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
428470	Skyy Infusion Pipeapple	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 SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammersdale 2

Branch No: 328

GRV No: 14846151

Date Received: 04/07/2024

Invoice No: IN126204

Claim No:

Truck Reg No: FZW 604 B

Name: NYAWO

NYAWO
 PRW 604 B


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 BOX325 IN126204

Total (Excl)	9 771.74
Tax 15.00 %	1 465.77
Total (Incl)	11 237.51
Discount	0.00
Total (Incl)	11 237.51

Reg. No. 1988/002548/07

Supplier: Bottle Logic
Invoice No.: IN126204
Purchase Order No.: 65446

DELIVERY RECEIVED NOTE

Date: 04/07/2024



1 4 8 4 6 1 5 1

Branch: Hammingsdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R 11237.51

Delivery received by _____

Name: Kutubul Kabir Khan

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.:

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