

# 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

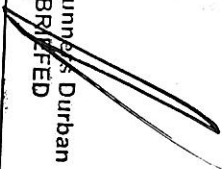
## CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Ingonyama (11743)

Delivery Address:  
ERF 11 King Dinizulu highway (Main Rd)  
Nongoma  
3200

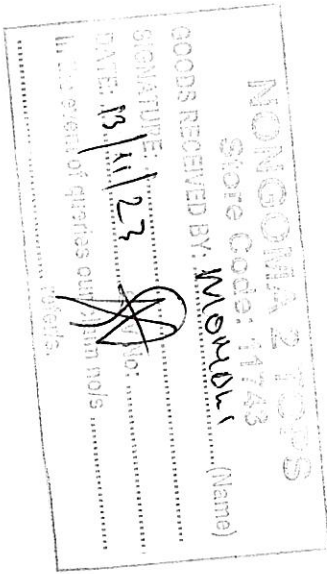
Postal Address:  
Vendor No: 5001158  
PO Box 2330  
Pietermaritzburg  
Kwazulu Natal, 3200

Signed:   
DEBR/EFED

TAX INVOICE

|                  |                  |
|------------------|------------------|
| Account Number   | TOPDS192         |
| VAT Number       | 4700208426       |
| Transaction Date | 03/11/2023       |
| External Order   | Vuyisile         |
| Invoice Number   | IN107579         |
| Rep Name         | Sthabile Mdululi |

| Code   | Item Description | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 426022 | Bulldog Gin      | Liquor Runners DBN | 2.0 | Case 06 x 750 | 1 759.23   | 2 023.12   | 10.0 % | 3 166.62          | 474.99 | 3 641.61          |



|             |       |              |          |
|-------------|-------|--------------|----------|
| Received by | _____ | Total (Excl) | 3 166.62 |
| Date        | _____ | Tax 15.00 %  | 474.99   |
|             |       | Total (Incl) | 3 641.61 |
|             |       | Discount     | 0.00     |
| Signed      | _____ | Total (Incl) | 3 641.61 |

BANKING DETAILS:

|              |                                 |
|--------------|---------------------------------|
| Account Name | Bottle Logic Holdings (Pty) Ltd |
| Bank Name    | Standard Bank                   |
| Bank Account | 272 549 541                     |
| Branch Code  | 051 001                         |
| Payment Ref  | TOPDS192 IN107579               |

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 Liquor License: NLA 10360

**CAMPARI GROUP**  
 CAMPARI SOUTH AFRICA

**Boxer Liquors Ephondweni (X342)**

**Delivery Address:**  
 Shop 7 Skhemelele Shopping Centre  
 Main Road  
 Ephondweni  
 Portion 4 of the Farm Zamazama  
 No. 16924

**Postal Address:**  
 PO Box 370  
 Westville  
 3630

**Liquor Runner Durban**  
 Signed: *[Signature]*  
 DEBRIEFED

## Code Item Description

427038 Bisquit & Dubouche VS  
 428942 Skyy Vodka 750 ml  
 428470 Skyy Infusion Pineapple

## Warehouse Name

Liquor Runners DBN  
 Liquor Runners DBN  
 Liquor Runners DBN

| QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|-----|---------------|------------|------------|--------|------------------|--------|------------------|
| 2.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 12.0 % | 4 711.47         | 706.72 | 5 418.19         |
| 3.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 6 568.68         | 985.30 | 7 553.98         |
| 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56         | 328.43 | 2 517.99         |

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED

Store: *Ephondweni*  
 Branch No: *342*  
 GRV No: *1577674*  
 Date Received: *13/11/23*  
 Invoice No: *107825*  
 Claim No: *IN107825*  
 Truck Reg No: *MA61C*  
 Drivers Name: *MA61C*

## BANKING DETAILS:

Account Name: Bottle Logic Holdings (Pty) Ltd  
 Bank Name: Standard Bank  
 Bank Account: 272 549 541  
 Branch Code: 051 001  
 Payment Ref: BOXE0019 IN107825

## TAX INVOICE

Account Number: BOXE0019  
 VAT Number: 4520103302  
 Transaction Date: 07/11/2023  
 External Order: 18534  
 Invoice Number: IN107825  
 Rep Name: KZN Telesales

Received by: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signed: \_\_\_\_\_

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 13 469.71        |
| Tax 15.00 %         | 2 020.45         |
| Total (Incl)        | 15 490.16        |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>15 490.16</b> |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: Boite Logic

Invoice No.: 107825

Purchase Order No.: 18534

## DELIVERY RECEIVED NOTE



1 5 7 4 7 6 7 4

Date: 13/11/23

Branch: 342

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 6 Boxes         | —                   | —            | 15490,16     |

Delivery received by:

Name:

Signature:

Gradyson Steady

Supplier's Signature:

Magic B

Vehicle Registration No.:

Fzw 625 JS

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