

**CAMPARI
GROUP**

Account Number	BOXE0005
VAT Number	4520103302
Transaction Date	03/06/2024
External Order	23639
Invoice Number	IN123987
Rep Name	Darshan Roopser

2076
 15388655
 05/06/24
 123987
 14813-28275
 5679

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	BOXE0005 IN123987

Total (Excl)	10 215.32
Tax 15.00 %	1 532.30
Total (Incl)	11 747.62
Discount	0.00
Total (Incl)	11 747.62

09:09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier: Bot He. loe
Invoice No.: 123987
Purchase Order No.: 23639



15388655

Date: 05/06/20
Branch: Quelben

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4C	—	—	11747.62

Delivery received by:
Name: Mico to
Signature: [Signature]

Supplier's Signature: Siga
Vehicle Registration No.: HBB282FS