

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 Uitval (X273)

Delivery Address:

Corner of T-Junction EThtoleni
Ekuvukeni (14km) & Pomeroy (33Km)
Uitval
2921

Postal Address:

Corner of T-Junction EThtoleni
Ekuvukeni (14km) & Pomeroy (33Km)
Uitval
2921

TAX INVOICE

Account Number BOX330
VAT Number 4520103302
Transaction Date 04/01/2024
External Order 59534
Invoice Number IN113582
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	10.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	23 557.35	3 533.60	27 090.95
428942	Skyv Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	666.87	5 035.99
428470	Skyv Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	666.87	5 035.99
428476	Skyv Infusion Raspberry	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	666.87	5 035.99

Handwritten notes:
uitval
273
15354440
11/01/24
113582
HYD 195 FS
Stated

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 BOX330 IN113582

Total (Excl)	36 694.71
Tax 15.00 %	5 504.21
Total (Incl)	42 198.92
Discount	0.00
Total (Incl)	42 198.92

Supplier: Bohle Logic

Invoice No.: 113582

Purchase Order No.: 59534

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 5 3 5 4 4 0

Date: 11/01/24

Number of Items	Shortages / Returns	Claim Number	Branch: <u>Uthmaniyah</u>
16 Cases	—	—	
Delivery received by: Name: <u>Spencer / Kumbh</u> Signature: <u>[Signature]</u>			Invoice Cost <u>R42 146182.</u>

Supplier's Signature:

Vehicle Registration No.: 19X5193 FS

5/1/20