

BOXER SUPERSTORES (PTY) LTD

Reg No: 1995/0125480/7

Supplier Bottle Logic Holdings **DELIVERY RECEIVED NOTE**

Date: 15-05-24

-td

South Africa, 7646
rh, South Africa, 7646

1130

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Invoice No: IN122383
Purchase Order No: 174717
15905747

Branch Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			R11067.47

TAX INVOICE

Account Number BOX303
VAT Number 4520103302
Transaction Date 09/05/2024
External Order 174717
Invoice Number IN122383
Rep Name Kwanele Khumalo

Delivery received by: 15:30 Wellington
Name: 15/05/2024 Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No: KE28FC GP

Supplied by: UTMOTEC KEN TEL: (031) 7092527 REF: 80X010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky 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
428476	Sky 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
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15905747
Date Received: 15-05-24
Invoice No: 122383
Truck Reg No: KE28FC GP
Client No: [Blank]
Delivery Date: Wellington

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 BOX303 IN122383

Total (Excl)	9 623.88
Tax 15.00 %	1 443.59
Total (Incl)	11 067.47
Discount	0.00
Total (Incl)	11 067.47