

# 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 Liquor Folweni (X186)

Delivery Address:  
Sbu Magwanyane & Ndabezitha Road  
Folweni  
Kwazulu natal

Postal Address:  
Sbu Magwanyane & Ndabezitha Road  
Folweni  
Kwazulu natal

**TAX INVOICE**  
Account Number BOX322  
VAT Number 4520103302  
Transaction Date 16/05/2024  
External Order 117867  
Invoice Number IN122782  
Rep Name Kwanele Khumalo

| Code   | Item Description      | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 427038 | Bisquit & Dubouché VS | Liquor Runners DBN | 4.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 10.0 % | 10 215.32         | 1 532.30 | 11 747.62         |
| 428942 | Sky Vodka 750 ml      | Liquor Runners DBN | 4.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 9 623.88          | 1 443.58 | 11 067.46         |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Folweni  
Branch No: 186  
GRV No: 15134764  
Date Received: 21/05/24  
Invoice No: 122782  
Claim No: \_\_\_\_\_

Banking Details:  
Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref BOX322 IN122782

|             |       |              |       |
|-------------|-------|--------------|-------|
| Received by | _____ | Total (Excl) | 19 83 |
| Date        | _____ | Tax 15.00 %  | 2 97  |
|             | _____ | Total (Incl) | 22 81 |
|             | _____ | Discount     |       |
| Signed      | _____ | Total (Incl) | 22 81 |

12:42

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

**DELIVERY RECEIVED NOTE**

Date: 21/05/24

Supplier:

BOULE COCO

Invoice No.:

172782

Purchase Order No.:

177867



15534764

Branch:

FO/NEU1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 8               | —                   | —            | R222 815.08  |

Delivery received by:

Name:

SATHE/NTS/1/1/2024

Supplier's Signature:

[Signature] FANT

Signature:

[Signature]

Vehicle Registration No.:

SRK129TS