

BOTTLE LOGIC HOLDINGS

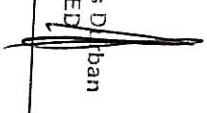
Bottle Logic Holdings (Pty) Ltd

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 Umzumbwe (X284)

Delivery Address:
Cnr R102 & Sipofu Road
Hibberdene
Kwazulu Natal
4225

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
Liquor Runners DBN
Signed: 

TAX INVOICE
Account Number BOX436
VAT Number 4520103302
Transaction Date 16/11/2023
External Order 52276
Invoice Number IN108717
Rep Name Kwanele Khumalo

Code 427038 Item Description Bisquit & Dubouche VS

Warehouse Name Liquor Runners DBN

QTY 2.0 Packaging Case 06 x 750

Price (Ex) 2 676.97

Price (In) 3 078.52

Disc % 12.0 %

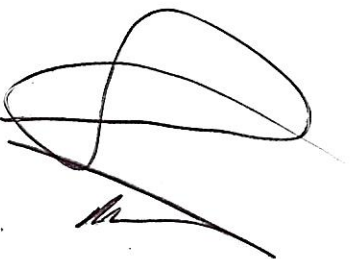
Net Total (Excl) 4 711.47

Tax 706.72

Net Total (Incl) 5 418.19

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbwe
Branch No: 384
GRV No: 14572521
Date Received: 21/11/23
Invoice No: 108717
Claim No: -
Truck Reg No: FZW 598 FS
Drivers Name: Madinga



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 BOX436 IN108717

Total (Excl) 4 711.47
Tax 15.00 % 706.72
Total (Incl) 5 418.19
Discount 0.00
Total (Incl) 5 418.19

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier: Bottle Logic

Invoice No.: 105117

Purchase Order No.: 522716

Date: 21/11/23

Branch: Umtuzumbe

1 4 5 7 2 5 2 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
205	—	—	R 5 418,19

Delivery received by

Name: Mwambi Sibusiso

Signature: [Signature]

Supplier's Signature: Mwambi Sibusiso

Vehicle Registration No.: FZW543FS

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

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Kwikspar and Tops @ Spar Abingdon (80024)

Delivery Address:
Cnr Abingdon & Commercial Road
Umtentweni
KwaZulu-Natal
4235

Nusali (Pty) Ltd
Postal Address:
Vendor No: 5001158
PROD U STAR 161 CC SHOP 1
UMTENTWENI CENTRE
ABINGDON ROAD, 4235
Liquor Runners Durban
DEBRIEFED
Signed: 

TAX INVOICE

Account Number DST079
VAT Number 4900269822
Transaction Date 15/11/2023
External Order Vuyisile
Invoice Number IN108492
Rep Name Kwanele Khumalo

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	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99

ABINGDON ROAD SPAR

SPAR ACC NO: 80024
GOODS RECEIVED BY: 
SIGNATURE: 
DATE: 15/11/2023
GRV NO.: 1851
IN EVENT OF ANY QUERIES OUR
CLAIM NO. IS: / REFER

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 DST079 IN108492

Total (Excl) 2 189.56
Tax 15.00 % 328.43
Total (Incl) 2 517.99
Discount 0.00
Total (Incl) 2 517.99