

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 Bhamshela (X281)

Delivery Address:
Intersection Of R60 & D1524
Chibini
Ozwathini
KZN

Boxer Superstores (Pty) Ltd
Postal Address:
P.O. Box 370
Westville
3630
Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Account Number BOX327
VAT Number 4520103302
Transaction Date 07/11/2023
External Order 40868
Invoice Number IN107833
Rep Name Thokozani Gumede

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	4.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	9 422.94	1 413.44	10 836.38
428942	Sky Vodka 750 ml	Liquor Runners-DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 151525271
Date Received: 11/11/23
Invoice No: 107833
Claim No: -
Truck Reg No: FAY 279 JS
Drivers Name: Menden

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 BOX327 IN107833

Total (Excl)	13 802.06
Tax 15.00 %	2 070.31
Total (Incl)	15 872.37
Discount	0.00
Total (Incl)	15 872.37

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Supplier:

Bottle Lodge

DELIVERY RECEIVED NOTE

Invoice No.:

107837



Date:

10/11/23

Purchase Order No.:

40968

15152271

Branch:

Blancpain

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>-</u>	<u>-</u>	<u>15872,37</u>

Delivery received by:

Name:

Asitha Silva

Supplier's Signature:

Munden

Signature:

[Signature]

Vehicle Registration No.:

FEV 27985

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