

# BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Mann 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 St Wendolins (X241)

Delivery Address:

St Wendolins Road

St Wendolins

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

## TAX INVOICE

Account Number BOX323  
VAT Number 4520103302  
Transaction Date 28/05/2024  
External Order 52298  
Invoice Number IN123700  
Rep Name Kwanele Khumalo

| Code   | Item Description      | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|-----------------------|--------------------|-----|---------------|------------|------------|--------|------------------|--------|------------------|
| 427038 | Bisquit & Dubouche VS | Liquor Runners DBN | 1.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 10.0 % | 2 553.83         | 383.07 | 2 936.90         |
| 428942 | Sky Vodka 750 ml      | 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         |

St Wendolins

24

15649092

05/06/24

123700

Box 608 FS

Paarl

Box 608 FS

Paarl

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 BOX323 IN123700

|              |          |
|--------------|----------|
| Total (Excl) | 4 959.80 |
| Tax 15.00 %  | 743.97   |
| Total (Incl) | 5 703.77 |
| Discount     | 0.00     |
| Total (Incl) | 5 703.77 |

**BOXER SUPERSTORES (PTY) LTD**

Supplier:

Bottle Logic Holdings

Reg. No. 1989/002548/07

Invoice No.: 125700

DELIVERY RECEIVED NOTE

Purchase Order No.: 52298

15649070

Date: 05/06/24

Branch: St Helens

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>2 Cases</u>  | <u>—</u>            | <u>—</u>     | <u>RS 703.71</u> |

Delivery received by:

Name:

James M. M. M.

Signature:

[Signature]

Supplier's Signature:

Africa

Vehicle Registration No.:

FZW 602 FS