

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 Superliquors Kwanokuthula (X476)

Delivery Address:
 Eft 7210
 Cnr Skosana and Sishuba Street
 Kwanokuthula
 Plettenberg Bay
 6600

Postal Address:
 PO Box 370
 Westville
 3630

TAX INVOICE
 Account Number BOXE0044
 VAT Number 4520103302
 Transaction Date 01/12/2023
 External Order 343060
 Invoice Number IN110154
 Rep Name Nikhil Jegels

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 GEO	3.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	7 067.21	1 060.08	8 127.29
428942	Sky Vodka 750 ml	Liquor Runners GEO	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428470	Sky Infusion Pineapple	Liquor Runners GEO	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428476	Sky Infusion Raspberry	Liquor Runners GEO	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: *Boxer Holdings*
 Branch No: *476*
 GRV No: *15-25-35-78*
 Date Received: *05-12-23*
 Invoice No: *15-15-14*
 Claim No: *15-15-14*

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002913

Received by	-----	Truck Reg No:	Total (Excl)	15 825.45
Date	-----	Driver's Name:	Tax 15.00 %	2 373.81
			Total (Incl)	18 199.26
			Discount	0.00
Signed	-----		Total (Incl)	18 199.26

BANKING DETAILS

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BOXE0044 IN110154

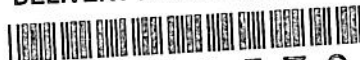
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

14:05

Supplier: Bottle Lane Holdings
Invoice No.: 110154
Purchase Order No.: 94 20 60

DELIVERY RECEIVED NOTE

Date: 05-12-23


15253578

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 <u>avg</u> <u>avg</u>			R15,199,26

Delivery received by:
Name: Roberto Godiano
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 1-BA 758-5

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