

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

BOTTLE LOGIC
HOLDINGS

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Malelane (63004)

Delivery Address:
1240 Air Street
Malelane
1320

Postal Address:
PO Box 39
Malelane
1320

TAX INVOICE

Account Number SPA4 63004
VAT Number 4110168723
Transaction Date 20/12/2024
External Order 73622
Invoice Number IN143873
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Kirk Nelspruit	4.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	6 649.90	997.49	7 647.39
427038	Bisquit & Dubouche VS	Kirk Nelspruit	6.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	14 641.97	2 196.30	16 838.27
428453	Skyv Infusion Cherry	Kirk Nelspruit	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428470	Skyv Infusion Pineapple	Kirk Nelspruit	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428933	Skyv Infusion Passion Fruit	Kirk Nelspruit	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
432924	Glen Grant Arboralis	Kirk Nelspruit	6.0	Bottle 750 ml	400.95	461.09	10.0 %	2 165.13	324.77	2 489.90
423924	Espolon Reposado Tequila	Kirk Nelspruit	1.0	Bottle 750 ml	474.33	545.48	14.0 %	407.93	61.19	469.12

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

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 SPA4 63004 IN143873

Total (Excl) ZAR 27 072.89
Tax 15.00 % 4 060.95
Total (Incl) ZAR 31 133.84
Discount 0.00
Total (Incl) ZAR 31 133.84

NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157

EMAIL: tops@edlex.co.za

GOODS RECEIPT

40740

Received from Supplier:.....

BOTTLE LOCUC

Supplier Invoice No.:.....

143873

Courier Details:.....

QW7

Date:.....

24/12/2024

Goods Received
By (Print Name).....

ANDLA

Signature:.....

[Signature]

Document Amount
(in Rands).....

31 133.84

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	