



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



Rooikat Wholesale Liquor

Delivery Address:
 1 Stinkhout Crescent
 Mbombela
 1201

Postal Address:
 PO Box 12637
 Mbombela
 1200

TAX INVOICE

Account Number ROO006
VAT Number 4230263107
Transaction Date 25/04/2025
External Order 174558490914
Invoice Number IN153968
Rep Name Johanne Maphosa

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
433438	Frangelico 750 ml (New)	Liquor Runners JHB	24.0	Bottle 750 ml	255.83	294.20	10.0 %	5 525.93	828.89	6 354.82
428942	Skyy Vodka 750 ml	Liquor Runners JHB	180.0	Bottle 750 ml	232.80	267.72	14.0 %	36 037.44	5 405.62	41 443.06

Received by _____ *Dink*

Date _____ *20/04/25*

Signed _____ *[Signature]*

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref ROO006 IN153968

Total (Excl) ZAR	41 563.37
Tax 15.00 %	6 234.51
Total (Incl) ZAR	47 797.88
Discount	0.00
Total (Incl) ZAR	47 797.88