

# 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

### Tops @ Crossing (80722)

#### Delivery Address:

Shop 14, Crossing Centre  
 Cnr N4 and Gen Daan Pienaar Road  
 Nelspruit  
 1200

### RAPS STORES (PTY) LTD

#### Postal Address:

Shop 14, Crossing Centre  
 Cnr N4 and Gen Daan Pienaar Road  
 Nelspruit  
 1200

### TAX INVOICE

Account Number TOPS0034  
 VAT Number 4090205644  
 Transaction Date 22/01/2024  
 External Order 4864  
 Invoice Number IN114892  
 Rep Name Johanne Maphosa

| Code   | Item Description         | Warehouse Name | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------|----------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 423924 | Espolon Reposado Tequila | Kirk Nelspruit | 1.0 | Case 06 x 750 | 2 684.90   | 3 087.63   | 10.0 % | 2 416.41          | 362.46 | 2 778.87          |
| 426805 | Espolon Blanco Tequila   | Kirk Nelspruit | 1.0 | Case 06 x 750 | 2 423.71   | 2 787.27   | 10.0 % | 2 181.34          | 327.20 | 2 508.54          |

*Q. Supers*

CROSSING TOPS  
 Date: 26/1/24  
 G.F.V Number: 2577  
 Received: *neale*  
 Verified: *h*  
 contents checked (not checked)

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 TOPS0034 IN114892

Total (Excl) 4 597.75  
 Tax 15.00 % 689.66  
 Total (Incl) 5 287.41  
 Discount 0.00  
**Total (Incl) 5 287.41**

**tops!**  
at ... (S)



**CROSSINGS**

2577

**GOODS RECEIPT**

Received from Supplier: \_\_\_\_\_

*Bottle logic.*

Supplier Invoice No: *116892*

Date: *24/1/24*

Goods Received by: *muick*

Signature: *my*

MINUTEMAN PRESS 013 752 2523 (400000)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)