

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 @ 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 02/02/2024
 External Order 68723
 Invoice Number IN115679
 Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Kirk Nelspruit	3.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	3 965.68	594.85	4 560.53
427038	Bisquit & Dubouche VS	Kirk Nelspruit	3.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	7 227.82	1 084.17	8 311.99
430354	Cinzano To Spritz	Kirk Nelspruit	1.0	Case 06 x 750	450.50	518.07	10.0 %	405.45	60.82	466.27

3260

Maphosa

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 IN115679

Total (Excl) 11 598.95
 Tax 15.00 % 1 739.84
 Total (Incl) 13 338.79
 Discount 0.00

Total (Incl) 13 338.79

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT 37260

Received from Supplier:.....
Bottle Logic Holdings

Supplier Invoice No.: *115679*

Courier Details: *OWN*

Date: *06/02/2024*

Goods Received By (Print Name): *Carmer*

Signature: *[Signature]*

Document Amount (in Rands): *R 13 338.79*

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	