

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 39970

Received from Supplier: Potter Louie
Supplier Invoice No: 135871
Courier Details: QWY
Date: 22/10/2021
Goods Received By (Print Name): N. P. P. P.
Signature: [Signature]
Document Amount (In Rands) R 20 092.49

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

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 17/10/2024
External Order 72611
Invoice Number IN135871
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Kirk Nelspruit	1.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	4 705.30	705.80	5 411.10
423994	Aperol	Kirk Nelspruit	3.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	4 144.14	621.62	4 765.76
426022	Bulldog Gin	Kirk Nelspruit	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
427038	Bisquit & Dubouche VS	Kirk Nelspruit	2.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	4 880.66	732.10	5 612.76
428453	Skyy Infusion Cherry	Kirk Nelspruit	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428470	Skyy Infusion Pineapple	Kirk Nelspruit	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
430354	Cinzano To Spritz	Kirk Nelspruit	3.0	Case 06 x 750	473.02	543.97	10.0 %	1 277.15	191.57	1 468.72

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

Handwritten signature and initials.

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 IN135871

Total (Excl) ZAR 17 471.73
Tax 15.00 % 2 620.76
Total (Incl) ZAR 20 092.49
Discount 0.00
Total (Incl) ZAR 20 092.49