

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

Bona Liquor Store (7 Days EFT)

Delivery Address:

233 Delta Street
 Industrial Area
 Nkowankowa
 Ritau

ACS Beverages & Hospitality

Postal Address:

PO Box 7303
 Tzaneng Mall
 0855

TAX INVOICE

Account Number BON303
 VAT Number
 Transaction Date 10/01/2024
 External Order Matt
 Invoice Number IN114060
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	AM Marketing POL	3.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	6 874.20	1 031.13	7 905.33
428453	Skyy Infusion Cherry	AM Marketing POL	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428458	Skyy Infusion Citrus	AM Marketing POL	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428933	Skyy Infusion Passion Fruit	AM Marketing POL	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428465	Skyy Infusion Peach	AM Marketing POL	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428933	Skyy Infusion Passion Fruit	AM Marketing POL	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428470	Skyy Infusion Pineapple	AM Marketing POL	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11

ACS BEVERAGES & HOSPITALITY (Pty) Ltd
 VAT NO: 4910289216
 TEL: 0861 744 447 email: bonaliquor_store@gmail.com
 RECEIVED

Name: PIPITY

Date: 12/01/24

Sign: [Signature]

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 BON303 IN114060

Total (Excl) 20 622.60
 Tax 15.00 % 3 093.39
 Total (Incl) 23 715.99
 Discount 0.00
 Total (Incl) 23 715.99