

# 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

### Liquor City Potgietersrus (7 Days EFT)

#### Delivery Address:

89 Hooge Street  
 Potgietersrus  
 Mokopane  
 0300

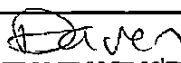
#### Postal Address:

P.O. Box 700  
 Boksburg  
 1460

### TAX INVOICE

Account Number LIQ087  
 VAT Number 4870240340  
 Transaction Date 15/02/2024  
 External Order Matt  
 Invoice Number IN116546  
 Rep Name Matome Rapholo

| Code   | Item Description            | Warehouse Name   | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------------|------------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 427038 | Bisquit & Dubouche VS       | AM Marketing POL | 3.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 12.0 % | 7 067.21          | 1 060.08 | 8 127.29          |
| 428465 | Skyy Infusion Peach         | AM Marketing POL | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39            | 82.11    | 629.50            |
| 428470 | Skyy Infusion Pineapple     | AM Marketing POL | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39            | 82.11    | 629.50            |
| 428933 | Skyy Infusion Passion Fruit | AM Marketing POL | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39            | 82.11    | 629.50            |
| 428458 | Skyy Infusion Citrus        | AM Marketing POL | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39            | 82.11    | 629.50            |
| 428476 | Skyy Infusion Raspberry     | AM Marketing POL | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39            | 82.11    | 629.50            |
| 428453 | Skyy Infusion Cherry        | AM Marketing POL | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 547.39            | 82.11    | 629.50            |

|                                                                                                 |  |  |  |  |  |  |  |              |           |
|-------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--------------|-----------|
| Received by  |  |  |  |  |  |  |  | Total (Excl) | 10 351.55 |
| Date 15/02/2024                                                                                 |  |  |  |  |  |  |  | Tax 15.00 %  | 1 552.74  |
|                                                                                                 |  |  |  |  |  |  |  | Total (Incl) | 11 904.29 |
|                                                                                                 |  |  |  |  |  |  |  | Discount     | 0.00      |
| Signed       |  |  |  |  |  |  |  | Total (Incl) | 11 904.29 |

### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref LIQ087 IN116546