

# 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

### House of Liquor (7 Days EFT)

#### Delivery Address:

5 Aloe Vera Street  
 Baobab Gardens  
 Sterpark  
 Polokwane  
 0699

#### Postal Address:

30 Jupiter Avenue  
 Sterpark  
 Polokwane

### TAX INVOICE

Account Number HOUS0001  
 VAT Number n/a  
 Transaction Date 16/02/2024  
 External Order Matt  
 Invoice Number IN116579  
 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 | 20.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 12.0 % | 47 114.71         | 7 067.21 | 54 181.92         |
| 427041 | Bisquit & Dubouche VSOP | AM Marketing POL | 1.0  | Case 06 x 750 | 4 027.47   | 4 631.59   | 12.0 % | 3 544.17          | 531.63   | 4 075.80          |
| 431409 | Campari ZA22            | AM Marketing POL | 1.0  | Case 12 x 750 | 3 228.00   | 3 712.20   | 10.0 % | 2 905.20          | 435.78   | 3 340.98          |
| 426022 | Bulldog Gin             | AM Marketing POL | 1.0  | Case 06 x 750 | 1 759.23   | 2 023.12   | 10.0 % | 1 583.31          | 237.50   | 1 820.81          |

If payment of this invoice reaches us within 10 days from date of invoice a settlement discount of 15.00% (51.29) will be applied.

Received by KenicaDate 20/02/24Signed Bany

### BANKING DETAILS

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref HOUS0001 IN116579

Total (Excl) 55 147.39  
 Tax 15.00% 8 272.12  
 Total (Incl) 63 419.51  
 Discount 0.00  
**Total (Incl) 63 419.51**

Vat No: 4670144973

Reg No: 1994/004226/07

 Phone: 011 802 0600 Fax: 011 802 0624  
 Woodmead Sandton, GAUTENG, 2191

Building 6, Country Club Estate, 21 Woodmead, Sandton, GAUTENG, 2191  
 Period Received  
 South African  
 16/02/2024 11:30:23 AM