

# 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 @ Mogol (30652)

#### Delivery Address:

Dagbreek Dr & Drif Wy, Lephalale; 0555  
 Joe Slovo Lane  
 Onverwacht

#### Postal Address:

### TAX INVOICE

Account Number SPA2 30652  
 VAT Number  
 Transaction Date 19/09/2024  
 External Order Matt  
 Invoice Number IN133025  
 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 | 15.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 20.0 % | 32 079.60         | 4 811.94 | 36 891.54         |
| 428465 | Skyy Infusion Peach         | AM Marketing POL | 3.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 20.0 % | 6 415.92          | 962.39   | 7 378.31          |
| 428933 | Skyy Infusion Passion Fruit | AM Marketing POL | 3.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 20.0 % | 6 415.92          | 962.39   | 7 378.31          |
| 428470 | Skyy Infusion Pineapple     | AM Marketing POL | 3.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 20.0 % | 6 415.92          | 962.39   | 7 378.31          |
| 428453 | Skyy Infusion Cherry        | AM Marketing POL | 2.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 20.0 % | 4 277.28          | 641.59   | 4 918.87          |
| 428476 | Skyy Infusion Raspberry     | AM Marketing POL | 2.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 20.0 % | 4 277.28          | 641.59   | 4 918.87          |
| 428458 | Skyy Infusion Citrus        | AM Marketing POL | 1.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 20.0 % | 2 138.64          | 320.80   | 2 459.44          |
| 429945 | Skyy Infusion Blood Orange  | AM Marketing POL | 1.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 20.0 % | 2 138.64          | 320.80   | 2 459.44          |

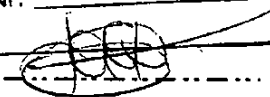
### MOGOL TOPS

Received by VAT: 4760263469  
 SPAR Store Code: 80782

Date

Date: 26/09/2024

Backdoor Nr:

Sign: 

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 SPA2 30652 IN133025

Total (Excl) ZAR 64 159.20  
 Tax 15.00 % 9 623.89  
 Total (Incl) ZAR 73 783.09  
 Discount 0.00  
**Total (Incl) ZAR 73 783.09**