

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

Citrusdal Cellars (Pty) Ltd

Delivery Address:

Lutz Street
Citrusdal
7340

Postal Address:

P.O. Box 452
Citrusdal
7340

TAX INVOICE

Account Number CIT018
VAT Number 4640113165
Transaction Date 07/12/2023
External Order 115#000007480
Invoice Number IN110770
Rep Name Sonja Jordaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67
423184	Frangelico 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	4 988.72	748.31	5 737.03
428453	Sky Infusion Cherry	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
428476	Sky Infusion Raspberry	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
428942	Sky Vodka 750 ml	Liquor Runners CPT	10.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	22 914.00	3 437.10	26 351.10

Received by

Date

Signed

See Annexes

11/12/2023

See Annexes

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref CIT018 IN110770

Total (Excl)	47 457.70
Tax 15.00 %	7 118.65
Total (Incl)	54 576.35
Discount	0.00
Total (Incl)	54 576.35