

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

Commercial DefDis - Kabelo

Delivery Address:
Collection

Postal Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number PROM0022
VAT Number NA
Transaction Date 23/05/2024
External Order Steven
Invoice Number IN123348
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00
428465	Skyy Infusion Peach	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00
428453	Skyy Infusion Cherry	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00
428476	Skyy Infusion Raspberry	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00
428458	Skyy Infusion Citrus	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00
429945	Skyy Infusion Blood Orange	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00
428942	Skyy Vodka 750 ml	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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 PROM0022 IN123348

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00

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Tax **Nett Total (Incl)**

Disc % **Price (In)** **Price (Ex)** **QTY** **Packaging** **Warehouse Name**

Nett Total (Excl)

Code **Item Description**

Commercial DefDis - Free Stock
Tasting Stock - A&D Outlets
Approved by Lisa
COLLECTION

Nett Total (Incl)

Received by _____
Date _____
Signed _____

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