

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

Simply Africa Trading

Delivery Address:

7 Lynx Road
Entrance Milner Road
Paarden Elland
7405
Customs No. 21051936

Postal Address:

P.O. Box 778
Milnerton
7435

TAX INVOICE

Account Number SIM2041B
VAT Number 4850259245
Transaction Date 09/11/2023
External Order David
Invoice Number IN107927
Rep Name EXPORTS

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Bond - LR CPT	136.0	Case 12 x 750	1 653.84	1 653.84	25.0 %	168 691.92		168 691.92
428453	Sky Infusion Cherry	Bond - LR CPT	34.0	Case 12 x 750	1 804.82	1 804.82	25.0 %	46 022.98		46 022.98
428458	Sky Infusion Citrus	Bond - LR CPT	34.0	Case 12 x 750	1 804.82	1 804.82	25.0 %	46 022.98		46 022.98
428476	Sky Infusion Raspberry	Bond - LR CPT	34.0	Case 12 x 750	1 804.82	1 804.82	25.0 %	46 022.98		46 022.98
428933	Sky Infusion Passion Fruit	Bond - LR CPT	34.0	Case 12 x 750	1 804.82	1 804.82	25.0 %	46 022.98		46 022.98

Simply Africa Trading
(Pty) Ltd
7 Lynx Road 7405
Paarden Elland 7405
Co reg: 2011/1130604/07
Vat No: 4850259245
Customs Code: 21051936

Received by

SEA

Date

21/11/2023

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 SIM2041B IN107927

Total (Excl)	352 783.84
Tax	0.00
Total (Incl)	352 783.84
Discount	0.00
Total (Incl)	352 783.84

Goods received on behalf of

Simply Africa Trading
(Pty) Ltd
7 Lynx Road
Paarden Eiland, 7405
Co reg: 2011/130904/07
Vat No: 4850259245
Customs Code: 21051936

Goods Received Voucher

Date: 21.11.2023

No: GRN 2111-01

Contract No:

Goods delivered by: L. DUOR RINNERS

Full or Part delivery: 4 Pieces

Our Order No: NV 1N107937

Delivery Note No:

Received by:

Item/Code	Description	D/N Qty	Actual Qty
	5013255 10/11/2023		
	4V496FS		

Comments:

Signature on behalf of supplier:

Name Print: XANHE

Date: 21.11.23

E. & O.E