

# FILE 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 @ Belhar (36341)

Delivery Address:

20 Reuben Kaye Road  
Parow  
7499

Belhar Trading (Pty) Ltd

Postal Address:

20 Reuben Kaye Road  
Parow  
7499

## TAX INVOICE

Account Number TOPS0051  
VAT Number TBC  
Transaction Date 21/11/2023  
External Order Marion  
Invoice Number IN109079  
Rep Name Marion Birks

| Code   | Item Description           | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|----------------------------|--------------------|-----|---------------|------------|------------|--------|------------------|----------|------------------|
| 428465 | Sky Infusion Peach         | Liquor Runners CPT | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56         | 328.43   | 2 517.99         |
| 428470 | Sky Infusion Pineapple     | Liquor Runners CPT | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56         | 328.43   | 2 517.99         |
| 428453 | Sky Infusion Cherry        | Liquor Runners CPT | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56         | 328.43   | 2 517.99         |
| 428458 | Sky Infusion Citrus        | Liquor Runners CPT | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56         | 328.43   | 2 517.99         |
| 428476 | Sky Infusion Raspberry     | Liquor Runners CPT | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56         | 328.43   | 2 517.99         |
| 428933 | Sky Infusion Passion Fruit | Liquor Runners CPT | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56         | 328.43   | 2 517.99         |
| 428942 | Sky Vodka 750 ml           | Liquor Runners CPT | 4.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 8 758.24         | 1 313.74 | 10 071.98        |

Collection by Tyron  
Wed 22.11.2023

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

22494669  
741609 22/11/23

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 TOPS0051 IN109079

Total (Excl) 21 895.60  
Tax 15.00 % 3 284.32  
Total (Incl) 25 179.92  
Discount 0.00  
Total (Incl) 25 179.92