

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

Kwikspar & Tops @ Milnerton (36355)

Delivery Address:
CNR KOEBERG & MILLVALE ROAD
MILNERTON
7405

Postal Address:
CNR KOEBERG & MILLVALE ROAD
MILNERTON
7405

TAX INVOICE

Account Number TOPDS036
VAT Number 4340315466
Transaction Date 04/10/2024
External Order Granville
Invoice Number IN134499
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 806.61	390.99	2 997.60
429468	Bickens London Dry Gin	Liquor Runners CPT	2.0	Bottle 1 L	251.12	288.78	10.0 %	452.01	67.80	519.81
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	4.0	Bottle 750 ml	118.98	136.83	10.0 %	428.32	64.25	492.57

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 TOPDS036 IN134499

Total (Excl) ZAR	3 486.94
Tax 15.00 %	523.04
Total (Incl) ZAR	4 009.98
Discount	0.00
Total (Incl) ZAR	4 009.98

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429468	Bickens London Dry Gin	Liquor Runners CPT	2.0	Bottle 1 L	251.12	288.78	10.0 %	452.01	67.80	519.81
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	4.0	Bottle 750 ml	118.98	136.83	10.0 %	428.32	64.25	492.57

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004927

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 TOPDS036 IN134499

Total (Excl) ZAR	3 486.94
Tax 15.00 %	523.04
Total (Incl) ZAR	4 009.98
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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS036
VAT Number 4340315466
Transaction Date 04/10/2024
Credit Note No CR7634
Linked Invoice No IN134499
External Order Granville
Credit Reason Correction-Reinvoice

Kwikspar & Tops @ Milnerton (36355)
Delivery Address:
CNR KOEBERG & MILLVALE ROAD
MILNERTON
7405

Postal Address:
CNR KOEBERG & MILLVALE ROAD
MILNERTON
7405

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 997.60	0.0 %	2 606.61	390.99	2 997.60
429468	Bickens London Dry Gin	Liquor Runners CPT	2.0	Bottle 1 L	259.91	0.0 %	452.01	67.80	519.81
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	4.0	Bottle 750 ml	123.14	0.0 %	428.32	64.25	492.57
Wrong customer.									

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. R0004627

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 TOPDS036 CR7634

Total (Excl)	3 486.94
Tax 15.00 %	523.04
Total (Incl)	4 009.98
Discount	0.00
Total (Incl)	4 009.98