

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

Tops & Spar @ Sunningdale (36276)

Delivery Address:  
Shop 18 Sandown Road  
Sunningdale  
Milnerton  
7441

Barnes&Scherer Investments Pty  
Postal Address:  
Shop 18 Sandown Road  
Sunningdale  
Milnerton  
7441

TAX INVOICE  
Account Number TOPS0012  
VAT Number 4660302979  
Transaction Date 07/10/2024  
External Order Granville  
Invoice Number IN134761  
Rep Name Granville Powel

| Code   | Item Description | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428942 | Sky Vodka 750 ml | Liquor Runners CPT | 2.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 20.0 % | 4 277.28          | 641.59 | 4 918.87          |
| 481825 | Counvoisier VS   | Liquor Runners CPT | 1.0 | Case 12 x 750 | 5 471.28   | 6 291.97   | 0.0 %  | 5 471.28          | 820.69 | 6 291.97          |

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 TOPS0012 IN134761

|                  |           |
|------------------|-----------|
| Total (Excl) ZAR | 9 748.56  |
| Tax 15.00 %      | 1 462.28  |
| Total (Incl) ZAR | 11 210.84 |
| Discount         | 0.00      |
| Total (Incl) ZAR | 11 210.84 |

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Postal Address:  
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Sunningdale  
Milnerton  
7441

### TAX INVOICE

Account Number TOPS0012  
VAT Number 4660302979  
Transaction Date 07/10/2024  
External Order Granville  
Invoice Number IN134761  
Rep Name Granville Powel

| Code   | Item Description | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
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Signed \_\_\_\_\_

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**CAMPARI GROUP**  
CAMPARI SOUTH AFRICA

### Credit Note

Account Number TOPS0012  
VAT Number 4660302979  
Transaction Date 07/10/2024  
Credit Note No CR7670  
Linked Invoice No IN134761  
External Order Granville  
Credit Reason Correction-Reinvoice

### Tops & Spar @ Sunningdale (36276)

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Barnes&Scherer Investments Pty  
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Milnerton  
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Extended deal.

Received by

Date

Signed

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Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref TOPS0012 CR7670

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