

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 @ St Helena Bay (35882)

Delivery Address:

1 Harbour Lights Road
St. Helena Bay
7390

Postal Address:

1 Harbour Lights Road
St. Helena Bay
7390

TAX INVOICE

Account Number TOPDS103
VAT Number 4620266710
Transaction Date 20/12/2023
External Order Tyron
Invoice Number IN112399
Rep Name Sonja Jordaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428465	Skyr 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
428476	Skyr 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
428942	Skyr Vodka 750 ml	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
428317	Glen Grant TMR Single Malt	Liquor Runners CPT	6.0	Bottle 750 ml	318.97	366.82	10.0 %	1 722.44	258.37	1 980.81
427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Bottle 750 ml	446.16	513.09	10.0 %	1 204.64	180.70	1 385.34
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
431409	Campari ZA22	Liquor Runners CPT	1.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	2 905.20	435.78	3 340.98
423184	Frangelico 750 ml	Liquor Runners CPT	6.0	Bottle 750 ml	230.96	265.60	10.0 %	1 247.18	187.08	1 434.26
423924	Espolon Reposado Tequila	Liquor Runners CPT	3.0	Bottle 750 ml	447.48	514.61	14.0 %	1 154.51	173.18	1 327.69
426805	Espolon Blanco Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	403.95	464.54	10.0 %	727.11	109.07	836.18

Collection
Thu 21.12.2023

Received by

CPK

Date

21/12/23

Signed

Signature

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS103 IN112399

Total (Excl)	16 851.65
Tax 15.00 %	2 527.75
Total (Incl)	19 379.40
Discount	0.00
Total (Incl)	19 379.40