

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

Distri-Liq Cape Town

Delivery Address:
2 Junction Rd
Parow Industrial
Cape Town
7490

Distri Foods CC
Postal Address:
Erf 22957
Junction Street
Parow
Cape Town

TAX INVOICE

Account Number: DIS204
VAT Number: 4500250230
Transaction Date: 18/10/2024

External Order Invoice Number: Giovanni
Rep Name: Giovanni Carolissen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	450.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	593 993.16	89 098.97	683 092.13
429468	Bickens London Dry Gin	Liquor Runners CPT	1.0	Case 06 x 1 L	1 506.70	1 732.70	10.0 %	1 356.03	203.40	1 559.43
427038	Bisquit & Dubouche VS	Liquor Runners CPT	2.0	Case 06 x 750	2 837.59	3 263.23	12.0 %	4 994.16	749.12	5 743.28
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	2.0	Case 06 x 750	4 569.12	5 254.49	12.0 %	8 041.65	1 206.25	9 247.90
426022	Bulldog Gin	Liquor Runners CPT	15.0	Case 06 x 750	1 847.20	2 124.27	12.0 %	24 382.98	3 657.45	28 040.43
431409	Campari ZA22	Liquor Runners CPT	40.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	121 436.32	18 215.45	139 651.77
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	5.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	6 424.85	963.73	7 388.58
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	2.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	2 569.94	385.49	2 955.43
426003	Cinzano Prosecco	Liquor Runners CPT	20.0	Case 06 x 750	981.18	1 128.36	10.0 %	17 661.32	2 649.20	20 310.52
430354	Cinzano To Spritz	Liquor Runners CPT	260.0	Case 06 x 750	478.02	543.97	12.0 %	108 227.03	16 234.05	124 461.08
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	20.0	Case 06 x 750	1 147.74	1 641.91	10.0 %	2 569.94	385.49	2 955.43

is a registered National Distributor

Received by: 24/10/2024
Date: 24/10/2024
Signature: [Signature]
Signed: [Signature]

BANKING DETAILS: 04327
Account Name: Bottle Logic Holdings (Pty) Ltd
Bank Name: Standard Bank
Bank Account: 272 549 541
Branch Code: 051 001
Payment Ref: DIS204 IN135982

Total (Excl) ZAR: 1 367 150.45
Tax 15.00 %: 205 072.57
Total (Incl) ZAR: 1 572 223.02
Discount: 0.00
Total (Incl) ZAR: 1 572 223.02

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481801	Courvoisier XO	Liquor Runners CPT	2.0	Bottle 750 ml	2 405.16	2 765.93	14.0 %	4 136.88	620.53	4 757.41
481781	Courvoisier VSOP	Liquor Runners CPT	2.0	Case 12 x 750	8 658.24	9 956.98	14.0 %	14 892.17	2 233.83	17 126.00
481825	Courvoisier VS	Liquor Runners CPT	2.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	9 410.60	1 411.59	10 822.19
426805	Esopolon Blanco Tequila	Liquor Runners CPT	18.0	Case 06 x 750	2 569.14	2 954.51	12.0 %	40 695.11	6 104.27	46 799.38
423924	Esopolon Reposado Tequila	Liquor Runners CPT	50.0	Case 06 x 750	2 845.99	3 272.89	12.0 %	128 223.62	18 783.54	144 007.16
423184	Frangelico 750 ml	Liquor Runners CPT	15.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	39 099.12	5 864.87	44 963.99
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	6.0	Case 12 x 750	6 402.33	7 362.68	10.0 %	34 572.60	5 185.89	39 758.49
428458	Skyr Infusion Citrus	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	4 651.54	697.73	5 349.27
428933	Skyr Infusion Passion Fruit	Liquor Runners CPT	15.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	34 886.57	5 232.99	40 119.56
428465	Skyr Infusion Peach	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	2 325.77	348.87	2 674.64
422467	Skyr Vodka 375 ml	Liquor Runners CPT	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Received by
Date
22/10/2024
Signature
N. K. K. A.
Signed

BANKING DETAILS:
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Bottle Logic Holdings (Pty) Ltd
Bank Name
Standard Bank
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272 549 541
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428942	Sky Vodka 750 ml	Liquor Runners CPT	68.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	158 152.43	23 722.86	181 875.29
425872	Wild Turkey American Honey	Liquor Runners CPT	2.0	Case 12 x 750	3 475.50	3 996.83	10.0 %	6 255.90	938.39	7 194.29

Date: 22/10/2024
Name: Nkulaf
Sign: [Signature]

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

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Date _____
Signed _____

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