

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 SOUTH AFRICA

Tops @ Windpomp (35993)

Delivery Address:
36 Main Road
South Coast
Loeriesfontein

Postal Address:
36 Main Road
South Coast
Loeriesfontein

TAX INVOICE

Account Number TOPDS134
VAT Number 4780104453
Transaction Date 07/09/2023
External Order Tiaan
Invoice Number IN102797
Rep Name WC Telesales

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	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428453	Sky Infusion Cherry	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428458	Sky Infusion Citrus	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428465	Sky Infusion Peach	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428470	Sky Infusion Pineapple	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
429945	Sky Infusion Blood Orange	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78

Windpomp Tops
Main Road,
Loeriesfontein, 8185
Vat: 4030275582

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: RG0004327

Received by Cohen
Date 15/09/23
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 TOPDS134 IN102797

Total (Excl)	4 582.80
Tax 15.00 %	687.44
Total (Incl)	5 270.24
Discount	0.00
Total (Incl)	5 270.24



Belastingfaktuur / Tax Invoice

6356916

ST Koeriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAX/FAK: 021 948 1754
SEKSELL: 082 823 2872
079 898 6131

19R001

Formideation 082 893 1197 Item No F57797 (01/22)

NAAM/NAME: <u>Van der Merwe</u>		VAN: AFSENDER / FROM: SENDER		NAAM/NAME: <u>Van der Merwe</u>		AAN: ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS: <u>Box 109 J</u>		KONTAK/CONTACT: <u>Blackberry</u>		ADRES/ADDRESS: <u>Box 109 J</u>		KONTAK/CONTACT: <u>Blackberry</u>	
KONTAK/CONTACT: <u>Blackberry</u>		BETAL. DEUR / PAID BY: <u>AFSENDER / SENDER</u>		ONTVANGER / CONSIGNEE		KBA / COD	
AANTAL/CTY		BESKRYWING/DESCRIPTION		VOL.		B. H. GEWIG/MASSA	
31		Box 109 J		31		31	
LIABILITY INSURANCE		JAYES ☐ NEE/NO ☐ WAARDE/VALUE		VERSEKERING/INSURANCE		ADMIN	
FAKTUUR NO./INVOICE NO.		JN 102797		BTW/VAT		179.09	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		TOTAL/TOTAL		941.49		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
KOEIER/HANDTEKENING / COEURER SIGNATURE		DATUM/DATE		AFSENDER/SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
Bank Details: Name: ST Koeriers		Bank: ABSA BANK		Account no: 400149833		Acc Type: Cheque Account	
Branch: Paarl		Branch Code: 632005		Branch: Paarl		Branch Code: 632005	