

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 10/12/2024
External Order Giovanni
Invoice Number IN142468
Rep Name Giovanni Carolissen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
429260	Averna Amaro	Liquor Runners CPT	1.0	Case 06 x 1 L	2 165.49	2 490.31	10.0 %	1 948.94	292.34	2 241.28
423994	Aperol	Liquor Runners CPT	112.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	147 838.31	22 175.75	170 014.06
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	Campani ZA22	Liquor Runners CPT	10.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	30 359.08	4 553.86	34 912.94
430354	Cinzano To Spritz	Liquor Runners CPT	84.0	Case 06 x 750	473.02	543.97	12.0 %	34 965.65	5 244.85	40 210.50
423924	Espolon Reposado Tequila	Liquor Runners CPT	50.0	Case 06 x 750	2 845.99	3 272.89	12.0 %	125 223.63	18 783.54	144 007.17
433438	Frangelico 750 ml (New)	Liquor Runners CPT	10.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	26 066.08	3 909.91	29 975.99
428942	Skyv Vodka 750 ml	Liquor Runners CPT	10.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	23 257.71	3 488.66	26 746.37
428636	GG 10YO + 2 Glass Gift	Liquor Runners CPT	1.0	Case 04 x 750	1 983.22	2 280.71	10.0 %	1 784.90	267.74	2 052.64

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

Received by

Michael Loo
We deliver only

BANKING DETAILS
Account Name Bottle Logic Holdings (Pty) Ltd

Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DIS204 IN142468

Total (Excl) ZAR 415 827.28
Tax 15.00 % 62 374.10
Total (Incl) ZAR 478 201.38
Discount 0.00

Total (Incl) ZAR 478 201.38

Signed

Date: 10/12/2024
Signature: *[Signature]*