

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 @ Erica (36021)

Delivery Address:

Erica Square Shopping Centre
Erica Drive
Belhar
7530

Postal Address:

Erica Square Shopping Centre
Erica Drive
Belhar
7530

TAX INVOICE

Account Number TOPDS135
VAT Number 4500280690
Transaction Date 28/05/2024
External Order Marion
Invoice Number IN123627
Rep Name Marion Birks

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	24.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	55 176.91	8 276.54	63 453.45
428476	Sky Infusion Raspberry	Liquor Runners CPT	12.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	27 588.46	4 138.27	31 726.73
428453	Sky Infusion Cherry	Liquor Runners CPT	12.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	27 588.46	4 138.27	31 726.73
428470	Sky Infusion Pineapple	Liquor Runners CPT	5.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	11 495.19	1 724.28	13 219.47
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	5.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	11 495.19	1 724.28	13 219.47
428465	Sky Infusion Peach	Liquor Runners CPT	5.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	11 495.19	1 724.28	13 219.47
428458	Sky Infusion Citrus	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68
429945	Sky Infusion Blood Orange	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 287.79

TOPS ERICA
GOODS RECEIVED
Tel: 021 100 3681 STORE CODE: 36021
DATE: 04/06/2024
GRV No: 09/009 CLAIM No:
NAME/By: J. C. S. E.
SIGN: [Signature]
Date: _____

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

BANKING DETAILS: RG004327

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS135 IN123627

Signed _____

Total (Excl)	156 334.59
Tax 15.00 %	23 450.20
Total (Incl)	179 784.79
Discount	0.00
Total (Incl)	179 784.79