

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 @ Windpomp (35993)

Delivery Address:

36 Main Road
South Coast
Loeriesfontein

Postal Address:

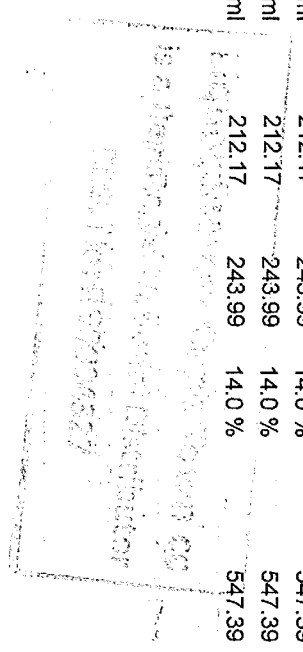
36 Main Road
South Coast
Loeriesfontein

TAX INVOICE

Account Number TOPDS134
VAT Number 4780104453
Transaction Date 28/09/2023
External Order Tiaan
Invoice Number IN104436
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	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428453	Sky Infusion Cherry	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428458	Sky Infusion Citrus	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428465	Sky Infusion Peach	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428470	Sky Infusion Pineapple	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
429945	Sky Infusion Blood Orange	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50

Handwritten notes and signatures:
Johan
CJ99924
08/10/23
[Signature]



Received by

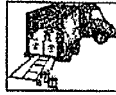
Date

Signed

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 IN104436

Total (Excl)	4 926.51
Tax 15.00 %	738.99
Total (Incl)	5 665.50
Discount	0.00
Total (Incl)	5 665.50



VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>ST Koeriers</u>			
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>				ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>			
KONTAK/CONTACT: <u></u>				KONTAK/CONTACT: <u></u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE		JAYES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
						ADMIN	
FAKTUUR NO./INVOICE NO.						BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.						TOTAAL/TOTAL	
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
<u>Tellus</u> <u>02/10/23</u>						<u>02/10/23</u>	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
TYD/TIME		DATUM/DATE		HANDTEKENING/SIGNATURE			

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005