

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	20/02/2024
External Order	Lynette
Invoice Number	IN116812
Rep Name	Andre de Klerk

Code	Item Description
423994	Aperol ✓
426022	Bulldog Gin ✓
431409	Campari ZA22 ✓
430354	Cinzano To Spritz ✓
426805	Espon Blanco Tequila ✓
423924	Espon Reposado Tequila ✓
423184	Frangelico 750 ml ✓
428458	Skyr Infusion Citrus ✓
428470	Skyr Infusion Pineapple ✓
428942	Skyr Vodka 750 ml ✓
425872	Wild Turkey American Honey ✓

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	224.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	296 104.28	44 415.64	340 519.92
Liquor Runners CPT	4.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	6 333.24	949.99	7 283.23
Liquor Runners CPT	15.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	43 578.00	6 536.70	50 114.70
Liquor Runners CPT	80.0	Case 06 x 750	450.50	518.07	10.0 %	32 435.68	4 865.35	37 301.03
Liquor Runners CPT	3.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	6 544.02	981.60	7 525.62
Liquor Runners CPT	40.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	96 666.31	14 498.45	111 154.76
Liquor Runners CPT	8.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	19 954.89	2 993.23	22 948.12
Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	22 914.00	3 437.10	26 351.10
Liquor Runners CPT	1.0	Case 12 x 750	3 325.84	3 824.71	10.0 %	2 993.25	448.99	3 442.24

REC. NO. 116812

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	DIS204

Total (Excl)	532 096.47
Tax 15.00 %	79 814.47
Total (Incl)	611 910.94
Discount	0.00
Total (Incl)	611 910.94