

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 77198, 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

Big Daddys Epping

Delivery Address:
108 Bofors Circle General
Epping Industria 2
Cape Town

BALLPROP FORTY ONE (PTY)LTD

Postal Address:
Ballprop Forty One (Pty) Ltd T/A
Big Daddys Epping
P O Box 786
Port Elizabeth

TAX INVOICE

Account Number UN1004
VAT Number 4470269749
Transaction Date 29/11/2024
External Order 14223 (ET)
Invoice Number IN140960
Rep Name Giovanni Carolissen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	560.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	739 191.49	110 878.72	850 070.21
429260	Averna Amaro	Liquor Runners CPT	3.0	Bottle 1 L	360.91	415.05	10.0 %	974.47	146.17	1 120.64
429468	Bickens London Dry Gin	Liquor Runners CPT	1.0	Case 06 x 1 L	1 506.70	1 732.70	10.0 %	1 356.03	203.40	1 559.43
426022	Bulldog Gin	Liquor Runners CPT	10.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	16 624.76	2 493.71	19 118.47
431409	Campari 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
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 477.72
430354	Cinzano To Spritz	Liquor Runners CPT	240.0	Case 06 x 750	473.02	543.97	10.0 %	102 172.37	15 325.86	117 498.23
426003	Cinzano Prosecco	Liquor Runners CPT	30.0	Case 06 x 750	981.18	1 128.36	10.0 %	26 491.97	3 973.80	30 465.77
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	4.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	5 139.88	770.98	5 910.86
426805	Espolon Blanco Tequila	Liquor Runners CPT	300.0	Bottle 750 ml	428.19	492.42	14.0 %	110 472.84	16 570.93	127 043.77
423924	Espolon Reposado Tequila	Liquor Runners CPT	70.0	Case 06 x 750	2 845.99	3 272.89	14.0 %	171 328.68	25 699.30	197 027.98

Received by *Ab Patel* *Received*

Date

RECEIVED: *Big Daddys*
DATE: *04/12/24*
NAME: *Ab Patel*
SIGN: *[Signature]*

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 UN1004 IN140960

Total (Excl) ZAR	2 192 356.30
Tax 15.00 %	328 853.46
Total (Incl) ZAR	2 521 209.76
Discount	0.00
Total (Incl) ZAR	2 521 209.76

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423184	Frangelico 750 ml	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
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	12.0	Bottle 750 ml	533.53	613.56	10.0 %	5 762.10	864.32	6 626.42
428001	Montelobos ZA23	Liquor Runners CPT	24.0	Bottle 750 ml	754.21	867.34	10.0 %	16 290.90	2 443.64	18 734.54
428476	Sky Infusion Raspberry	Liquor Runners CPT	517.0	Bottle 750 ml	222.78	256.19	14.0 %	99 050.22	14 857.53	113 907.75
428453	Sky Infusion Cherry	Liquor Runners CPT	348.0	Bottle 750 ml	222.78	256.19	14.0 %	66 672.10	10 000.82	76 672.92
428458	Sky Infusion Citrus	Liquor Runners CPT	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	156.0	Bottle 750 ml	222.78	256.19	14.0 %	29 887.49	4 483.12	34 370.61
428465	Sky Infusion Peach	Liquor Runners CPT	60.0	Bottle 750 ml	222.78	256.19	10.0 %	12 029.85	1 804.48	13 834.33
428470	Sky Infusion Pineapple	Liquor Runners CPT	540.0	Bottle 750 ml	222.78	256.19	14.0 %	103 456.71	15 518.51	118 975.22
428942	Sky Vodka 750 ml	Liquor Runners CPT	272.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	625 338.34	93 800.75	719 139.09

Received by

Date

Signed

Ab Faat Received
RECEIVED
DATE: 04/12/24
NAME: Epping
SIGN: [Signature]

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