

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 @ Moorreesburg (35674)

Delivery Address:
14 Main Street
Moorreesburg
7310

Postal Address:
14 Main Street
Moorreesburg
7310

TAX INVOICE

Account Number TOPDS075
VAT Number 4280195894
Transaction Date 19/07/2024
External Order Tyron
Invoice Number IN127879
Rep Name Sonja Jordaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	60	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428453	Sky Infusion Cherry	Liquor Runners CPT	30	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428476	Sky Infusion Raspberry	Liquor Runners CPT	30	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	30	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428458	Sky Infusion Citrus	Liquor Runners CPT	30	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86

Moorreesburg Spar (Pty) Ltd
t/a MOORREESBURG SPAR
Reg No: 2020/770139/07
Main Street
Moorreesburg
Tel: 022 433 2280
VAT No: 4189300139

Liquor Runner Cops Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004027

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 TOPDS075 IN127879

Total (Excl) ZAR	3 207.96
Tax 15.00 %	481.20
Total (Incl) ZAR	3 689.16
Discount	0.00
Total (Incl) ZAR	3 689.16

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HOLDINGS

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Liquor City Claremont

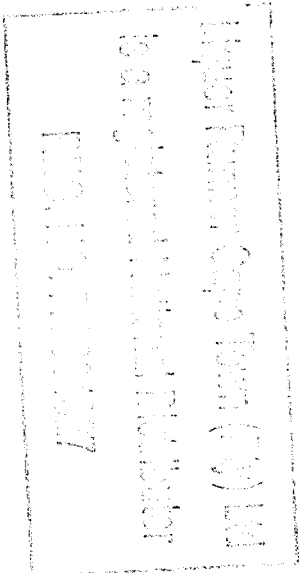
Delivery Address:
43 Palmyra Road
Claremont
7708

MRA Investments CC
Postal Address:
43 Palmyra Road
Claremont
7708

TAX INVOICE

Account Number LIQ223
VAT Number 4820191684
Transaction Date 22/07/2024
External Order Steven
Invoice Number IN127970
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95
428470	Skyv Infusion Pineapple	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
423184	Frangelico 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40



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 LIQ223 IN127970

Total (Excl) ZAR 2 375.93
Tax 15.00 % 356.39
Total (Incl) ZAR 2 732.32
Discount 0.00
Total (Incl) ZAR 2 732.32