

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 29/12/2023
External Order Andre
Invoice Number IN113231
Rep Name Andre de Klerk

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
429260	Averna Amaro	Liquor Runners CPT	1.0	Case 06 x 1 L	2 072.24	2 383.07	10.0 %	1 865.01	279.75	2 144.76
423994	Aperol	Liquor Runners CPT	336.0	Case 06 x 750	1 468.77	1 689.09	13.0 %	429 351.18	64 402.68	493 753.86
426022	Bulldog Gin	Liquor Runners CPT	10.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	15 833.10	2 374.97	18 208.07
431409	Campari ZA22	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
426003	Cinzano Prosecco	Liquor Runners CPT	50.0	Case 06 x 750	938.93	1 079.77	10.0 %	42 251.98	6 337.80	48 589.78
430354	Cinzano To Spritz	Liquor Runners CPT	160.0	Case 06 x 750	450.50	518.07	10.0 %	64 871.36	9 730.70	74 602.06
423924	Esposol Reposado Tequila	Liquor Runners CPT	8.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	19 331.26	2 899.69	22 230.95
423184	Frangelico 750 ml	Liquor Runners CPT	15.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	37 415.42	5 612.31	43 027.73
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	1.0	Case 12 x 750	6 097.46	7 012.08	10.0 %	5 487.71	823.16	6 310.87
428458	Skyr Infusion Citrus	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
428465	Skyr Infusion Peach	Liquor Runners CPT	10.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11

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

IN113231

Total (Excl) 824 965.85

Tax 15.00 % 123 744.88

Total (Incl) 948 710.73

Discount 0.00

Total (Incl) 948 710.73

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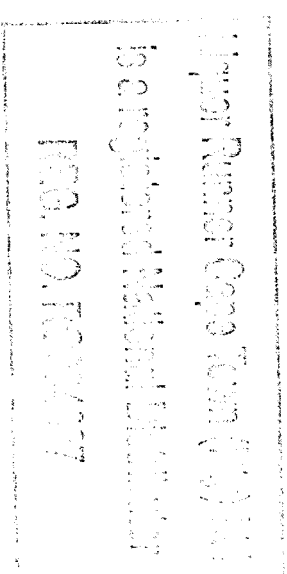
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428470	Skyr Infusion Pineapple	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428942	Skyr Vodka 750 ml	Liquor Runners CPT	68.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	155 815.23	23 372.28	179 187.51

Rest of order out of stock



Date: 29/12/23
Name: Andre de Klerk
Sign: [Signature]
VAT CONTROL COPY

Received by _____

Date _____

Signed _____

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Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DIS204 IN113231

Total (Excl)	824 965.85
Tax 15.00 %	123 744.88
Total (Incl)	948 710.73
Discount	0.00
Total (Incl)	948 710.73