

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 @ Calvinia (36245)

Delivery Address:

28 Kerk Street
Calvinia
Calvinia
Western Cape
8190

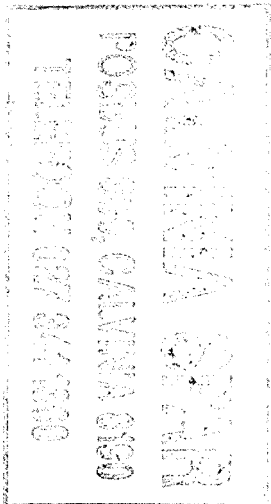
Postal Address:

28 Kerk Street
Calvinia
Calvinia
Western Cape

TAX INVOICE

Account Number TOPDS231
VAT Number 4080101175
Transaction Date 21/07/2023
External Order Smurfe
Invoice Number IN98825
Rep Name Sonja Jordaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
422467	Sky Vodka 375 ml	Liquor Runners CPT	6.00	1 Bottle 375 ml	106.01	121.92	10.0 %	572.48	85.87	658.35



Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: RG0004327

Received by

Date

Signed

21/07/23

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS231 IN98825

Total (Excl)	572.48
Tax 15.00 %	85.87
Total (Incl)	658.35
Discount	0.00
Total (Incl)	658.35



ST Koeriers

Fast and efficient - Yining en doeltreffend

CC 199601182023 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM FAKS/FAX: 021 948 1754
STIKLAND SEL/CELL: 082 823 2872
079 898 6131

2710738

WINELANDS MEDIA TEL: 021-871 1879

VAN: AFSENDER / OFF-SENDER		AAN: ONTVANGER / TO-CONSIGNEE	
NAAM/NAME: <u>ST Koeriers</u>		NAAM/NAME: <u>ST Koeriers</u>	
ADRES/ADDRESS: <u>B1111111</u>		ADRES/ADDRESS: <u>28 KELL STK</u>	
KONTAK/CONTACT: <u></u>		KONTAK/CONTACT: <u></u>	
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>	ONTVANGER / CONSIGNEE <u></u>	KBA / COD <u></u>	REKENING / ACCOUNT <u></u>
AANTAL/CTY <u>1</u>	BESKRIVING/DESCRIPTION <u>6/11/2011</u>	VOL <u>1</u>	B <u></u> H <u></u>
<u>20/10/2011</u>		<u>20/10/2011</u>	
<u>20/10/2011</u>		<u>20/10/2011</u>	
<u>20/10/2011</u>		<u>20/10/2011</u>	
VERSEKERING/INSURANCE <u>JAMES</u>		NEE/NO <u></u>	WAARDE/VALUE <u></u>
LIABILITY/INSURANCE <u></u>		LIABILITY/INSURANCE <u></u>	
FAKTUUR NO./INVOICE NO. <u></u>		ADMIN <u>108.60</u>	
BTW/VAT <u>71.10</u>		TOTAL/TOTAL <u>179.70</u>	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.			
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION <u>14/11/2011</u>			
NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS <u>ST Koeriers</u>			
HANTEKENING/SIGNATURE <u>ST Koeriers</u>			
TYD/TIME <u></u> DATUM/DATE <u></u>			
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLAU - ONTVANGER 4. GEEL - AFSENDER			

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