

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 Foods CC

Postal Address:
Erf 22957
Junction Street
Parow
Cape Town

TAX INVOICE

Account Number DIS204
VAT Number 4500250230
Transaction Date 30/08/2024
External Order Otto
Invoice Number IN131520
Rep Name Giovanni Carolissen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	12.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	147 838.30	22 175.75	170 014.05
426022	Buldogg Gin	Liquor Runners CPT	2.0	Case 06 x 750	1 847.20	2 124.27	12.0 %	3 251.06	487.66	3 738.72
430354	Cinzano To Spritz	Liquor Runners CPT	84.0	Case 06 x 750	473.02	543.97	12.0 %	34 965.66	5 244.85	40 210.51
426805	Espolon Blanco Tequila	Liquor Runners CPT	4.0	Case 06 x 750	2 569.14	2 954.51	12.0 %	9 043.36	1 356.50	10 399.86
423924	Espolon Reposado Tequila	Liquor Runners CPT	20.0	Case 06 x 750	2 845.99	3 272.89	12.0 %	50 089.45	7 513.42	57 602.87
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
423083	Glen Grant 10Yr	Liquor Runners CPT	1.0	Case 06 x 750	2 974.83	3 421.06	10.0 %	2 677.35	401.60	3 078.95
423902	Grand Mariner Cordon Rouge	Liquor Runners CPT	1.0	Case 12 x 750	6 402.33	7 362.68	10.0 %	5 762.10	864.32	6 626.42
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	2 325.77	348.87	2 674.64
428942	Skyy Vodka 750 ml	Liquor Runners CPT	30.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	69 773.13	10 465.97	80 239.10



Liquor Runner Cape Town (Pty) Ltd

Received by Date: 31/08/2024
Name: Ntina
Date Sign: [Signature]

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 IN131520

Total (Excl) ZAR	351 792.26
Tax 15.00 %	52 768.85
Total (Incl) ZAR	404 561.11
Discount	0.00
Total (Incl) ZAR	404 561.11