

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 NILA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Port Nolloth (35815)

Delivery Address:

181 ROBSON STREET
PORT NOLLOTH
8280

Postal Address:

181 ROBSON STREET
PORT NOLLOTH
8280

TAX INVOICE

Account Number TOPDS101
VAT Number 4850121692
Transaction Date 18/01/2024
External Order Leandra
Invoice Number IN114610
Rep Name Sonja Jordaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	4.0	Bottle 750 ml	230.96	265.60	10.0 %	831.45	124.72	956.17
427038	Bisquit & Dubouche VS	Liquor Runners CPT	2.0	Bottle 750 ml	446.16	513.09	14.0 %	767.40	115.11	882.51

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Received by

U720

Date

22/01/24

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 TOPDS101 IN114610

Total (Excl)	1 598.85
Tax 15.00 %	239.83
Total (Incl)	1 838.68
Discount	0.00
Total (Incl)	1 838.68



PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAXES/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6417361

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>Leboek Kruis</u>				NAAM/NAME: <u>Leboek Kruis</u>			
ADRES/ADDRESS: <u>Winkel 6 P112</u>				ADRES/ADDRESS: <u>Winkel 6 P112</u>			
KONTAK/KONTAKT: <u>Leboek Kruis</u>				KONTAK/KONTAKT: <u>Leboek Kruis</u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER		ONTVANGER / CONSIGNEE		KBA / COD	
AANTAL/QTY		BESKRYWING/DESCRIPTION		VOL.		L B H	
						GEWIG/MASSA	
						BEDRAG/AMOUNT	
LIABILITY INSURANCE		JAYES		NEE/NO		WAARDE/VALUE	
						VERSEKERING/INSURANCE	
						ADMIN	
						BTW/VAT	
FAKTIJUR NO./INVOICE NO.						TOTAAL/TOTAL	
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 ORDER. NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS							
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTIJUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
Handtekening		Handtekening		Handtekening		Handtekening	