

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

Charlesville Liquor Contract Store (36178)

Delivery Address:
Shop 10 Charlesville SC
Charles Calvert Road & Valhalla Drive
Bishop Lavis

Postal Address:
Shop 10 Charlesville SC
Charles Calvert Road & Valhalla Drive
Bishop Lavis

TAX INVOICE

Account Number SPADS195
VAT Number 4540266212
Transaction Date 18/12/2023
External Order Marion
Invoice Number IN111936
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428465	Skyy Infusion Peach	Liquor Runners CPT	8.0	Bottle 750 ml	212.17	243.99	14.0 %	1 459.71	218.96	1 678.67
428470	Skyy Infusion Pineapple	Liquor Runners CPT	8.0	Bottle 750 ml	212.17	243.99	14.0 %	1 459.71	218.96	1 678.67
428453	Skyy Infusion Cherry	Liquor Runners CPT	8.0	Bottle 750 ml	212.17	243.99	14.0 %	1 459.71	218.96	1 678.67
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	8.0	Bottle 750 ml	212.17	243.99	14.0 %	1 459.71	218.96	1 678.67
428458	Skyy Infusion Citrus	Liquor Runners CPT	8.0	Bottle 750 ml	212.17	243.99	14.0 %	1 459.71	218.96	1 678.67
429845	Skyy Infusion Blood Orange	Liquor Runners CPT	8.0	Bottle 750 ml	212.17	243.99	14.0 %	1 459.71	218.96	1 678.67

CHARLESVILLE TOPS GOODS RECEIVED

TEL (021) 207 0063 STORE CODE: 36178
DATE: 18/12/23 TIME: 14:02

GRV No _____ Claim No _____

NAME: _____

Received by _____	_____	Total (Excl)	10 947.82
Date _____	_____	Tax 15.00 %	1 642.19
		Total (Incl)	12 590.01
		Discount	0.00
Signed _____	_____	Total (Incl)	12 590.01

BANKING DETAILS: SIGN: _____
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref SPADS195 IN111936

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Big Daddys Epping

Delivery Address:
108 Bofors Circle General
Epping Industria 2
Cape Town

Postal Address:
Ballprop Holdings (Pty) Ltd T/A
Big Daddys Epping
P O Box 786
Port Elizabeth

TAX INVOICE
Account Number UN1004
VAT Number 4470269749
Transaction Date 18/12/2023
External Order 5421
Invoice Number IN111978
Rep Name Giovanni Carolissen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426022	Bulldog Gin	Liquor Runners CPT	120.0	Bottle 750 ml	293.21	337.19	10.0 %	31 666.20	4 749.93	36 416.13
426003	Cinzano Prosecco	Liquor Runners CPT	20.0	Case 06 x 750	938.93	1 079.77	10.0 %	16 900.79	2 535.12	19 435.91
428476	Sky Infusion Raspberry	Liquor Runners CPT	24.0	Bottle 750 ml	212.17	243.99	14.0 %	4 379.12	656.87	5 035.99
428453	Sky Infusion Cherry	Liquor Runners CPT	12.0	Bottle 750 ml	212.17	243.99	14.0 %	2 189.56	328.43	2 517.99

RECEIVED BULK
NAME: Alister
DATE/TIME: 2012/12/23
MANAGER: [Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PC0040327

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 UN1004 IN111978

Total (Excl)	55 135.67
Tax 15.00 %	8 270.35
Total (Incl)	63 406.02
Discount	0.00
Total (Incl)	63 406.02