

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



2710737

OK Liquor Die Kelder (2028)

Delivery Address:
Hoof Straat 24
Calvinia
8190

Postal Address:
Hoof Straat 24
Calvinia
8190

TAX INVOICE

Account Number OK109
VAT Number 4040271621
Transaction Date 26/07/2023
External Order WCO124126855
Invoice Number IN99159
Rep Name Sonja Jordaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml (New)	Liquor Runners CPT	1.00	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99

OK LIQUOR CALVINIA
2028



Date: _____ GRV no: _____
Claim no: _____
VAT no.: 4040271621 No of cases: _____
Received in good order by: _____
Signature: _____ Printed name: _____

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 OK109 IN99159

Total (Excl)	2 189.56
Tax 15.00 %	328.43
Total (Incl)	2 517.99
Discount	0.00
Total (Incl)	2 517.99



ST Koeriers
couriers

Fast and efficient - Rynnig en doeltreffend
CC 1996/01182023 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

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

2710737

WINELANDS MEDIA TEL: 021-871 1879

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>LIANGOL KUNDA</u>		NAAM/NAME: <u>OF LIANGOL BIE KUNDA</u>			
ADRES/ADDRESS: <u>LIANGOL</u>		ADRES/ADDRESS: <u>HOOF STR 24</u> <u>CALVINIA</u>			
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____			
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐	ONTVANGER / CONSIGNEE ☐	KBA / COD ☐	REKENING / ACCOUNT ☐		
AANTAL/QT	BESKRYWING/DESCRIPTION	VOL	L B H	GEM/MASSA	BEDRAG/AMOUNT
11	11-11-11				
	11-11-11				
	11-11-11				
VERSEKERING/INSURANCE JAYES ☐ NEE/NO ☐ WAARDE/VALUE ☐		LIABILITY/INSURANCE			
FAKTUR NO./INVOICE NO. <u>11-11-11</u>		ADMIN <u>256.82</u>			
BTW/VAT <u>176.10</u>		TOTAL/TOTAL <u>1350.12</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			
KOEIER/HANDTEKENING / COEURER SIGNATURE <u>[Signature]</u>		NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS <u>[Signature]</u>			
AFSENDER/HANDTEKENING / SENDER SIGNATURE <u>[Signature]</u>		HANDTEKENING/SIGNATURE <u>[Signature]</u>			
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER		TYD/TIME _____ DATUM/DATE _____			

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