

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 @ Moorreesburg (35674)

Delivery Address:
14 Main Street
Moorreesburg
7310

Postal Address:
14 Main Street
Moorreesburg
7310

TAX INVOICE
Account Number TOPDS075
VAT Number 4280195894
Transaction Date 07/10/2024
External Order Granville
Invoice Number IN134584
Rep Name Granville Powel

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428453	Sky Infusion Cherry	Liquor Runners CPT	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
423924	Espon Reposado Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	474.33	545.48	14.0 %	815.85	122.38	938.23

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004627

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 TOPDS075 IN134584

Total (Excl) ZAR	4 625.30
Tax 15.00 %	693.80
Total (Incl) ZAR	5 319.10
Discount	0.00
Total (Incl) ZAR	5 319.10

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VAT Number 4280195894
Transaction Date 07/10/2024
External Order Granville
Invoice Number IN134584
Rep Name Granville Powell

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428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428453	Sky Infusion Cherry	Liquor Runners CPT	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
423924	Espolon Reposado Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	474.33	545.48	14.0 %	815.85	122.38	938.23

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

REG. NO. REG004327

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 TOPDS075 IN134584

Total (Excl) ZAR	4 625.30
Tax 15.00 %	693.80
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CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Tops @ Moorreesburg (35674)

Delivery Address:
14 Main Street
Moorreesburg
7310

Postal Address:
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Moorreesburg
7310

Credit Note
Account Number TOPDS075
VAT Number 4280195894
Transaction Date 07/10/2024
Credit Note No CR7654
Linked Invoice No IN134584
External Order Granville
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Bottle 750 ml	230.57	0.0 %	601.49	90.22	691.71
428453	Sky Infusion Cherry	Liquor Runners CPT	4.0	Bottle 750 ml	230.57	0.0 %	801.99	120.30	922.29
423924	Espeon Reposado Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	469.11	0.0 %	815.85	122.38	938.23
Extended deal.									

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 TOPDS075 CR7654

Total (Excl) 4 625.30
Tax 15.00 % 693.80
Total (Incl) 5 319.10
Discount 0.00
Total (Incl) 5 319.10