

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 @ Van Riebeeckshof (35686)

Delivery Address:
Shop 11
Van Riebeeckshof Mall
Protea Valley
Bellville
7530

Postal Address:
Shop 11
Van Riebeeckshof Mall
Protea Valley
Bellville

TAX INVOICE
Account Number TOPDS070
VAT Number 4200209775
Transaction Date 07/10/2024
External Order Marion
Invoice Number IN134605
Rep Name Marion Blits

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	2 762.76	414.41	3 177.17
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
428942	Skyv Vodka 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. NC004327

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 TOPDS070 IN134605

Total (Excl) ZAR	5 918.08
Tax 15.00 %	887.70
Total (Incl) ZAR	6 805.78
Discount	0.00
Total (Incl) ZAR	6 805.78

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Rep Name Marion Bitts

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423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	2 762.76	414.41	3 177.17
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
428942	Sky Vodka 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. FC0004327

Received by _____
Date _____
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Bank Name Standard Bank
Bank Account 272 549 541
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Payment Ref TOPDS070 IN134605

Total (Excl) ZAR 5 918.08
Tax 15.00 % 887.70
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Protea Valley
Bellville

Credit Note

Account Number TOPDS070
VAT Number 4200209775
Transaction Date 07/10/2024
Credit Note No CR7657
Linked Invoice No IN134605
External Order Marion
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750 ml	1 588.59	0.0 %	2 762.76	414.41	3 177.17
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750 ml	2 936.91	0.0 %	2 553.83	363.07	2 936.90
428942	Skyv Vodka 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	230.57	0.0 %	601.49	90.22	691.71

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 TOPDS070 CR7657

Total (Excl)	5 918.08
Tax 15.00 %	887.70
Total (Incl)	6 805.78
Discount	0.00
Total (Incl)	6 805.78