

HOLDINGS

CAMPARI

CAMPARI GRUPPO

**CAMPARI
GROUP**

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Bellville (35682)

Delivery Address:

Cnr Strand & Bill Bezuidenhout Avenue

Bellville

Postal Address:

Cnr Strand & Bill Bezuidenhout Avenue

Belville

TAX INVOICE

Account Number TOPDS003

VAT Number 4180246870

Transaction Date 03/05/2024

External Order Marion

Invoice Number IN121957

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750	2 837.59	3 263.23	16.0 %	2 383.58	357.54	2 741.12
428476	Skyk Infusion Raspberry	Liquor Runners CPT	4.0	Bottle 750 ml	222.78	256.19	14.0 %	766.35	114.95	881.30
428453	Skyk Infusion Cherry	Liquor Runners CPT	4.0	Bottle 750 ml	222.78	256.19	14.0 %	766.35	114.95	881.30
428942	Skyk Vodka 750 ml	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95

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

REG. NO. RG004327

Received by

Date _____

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
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Bank Name	Standard Bank

Bank Account	272 549 541
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Branch Code 051 001

Payment Ref	TOPDS003	IN121957
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Total (Excl)	5 065.80
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Tax 15.00 %	759.87
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Total (Incl) **5 825.67**

Discount 0.00

Total (Incl)	5 825.67
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708-963-1111
COURT REPORTERS & VIDEO

DATE: 07/05/24

SIGNATURE: [Signature]

REGISTRATION NO.: 2221167