

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 103360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Calvinia (36245)

Delivery Address:

28 Kerk Street
Calvinia
Calvinia
Western Cape
8190

Postal Address:

28 Kerk Street
Calvinia
Calvinia
Western Cape

TAX INVOICE

Account Number TOPDS231
VAT Number 4080101175
Transaction Date 14/09/2023
External Order Smurfië
Invoice Number IN103331
Rep Name Sonja Jordaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
428453	Skyv Infusion Cherry	Liquor Runners CPT	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
429845	Skyv Infusion Blood Orange	Liquor Runners CPT	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67

Received by M. Jacobs
Date 19/09/23

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 TOPDS231 IN103331

Total (Excl) 1 094.79
Tax 15.00 % 164.22
Total (Incl) 1 259.01
Discount 0.00
Total (Incl) 1 259.01

ST koeriers



PROTON ROAD 12
TRIANGLE FARM
STIKLAND

Fast and efficient - *Ynig en doeltreffend*
CC 96011820/23 VAT/BTW 4520156276

TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

Belastingfaktuur / Tax Invoice

636/000

Formideation 082 893 1197 Item No F57797 (01/22)

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: _____		NAAM/NAME: _____	
ADRES/ADDRESS: _____		ADRES/ADDRESS: _____	
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____	
BETAL DEUR / PAID BY: _____	AFSENDER / SENDER ☐	ONTVANGER / CONSIGNEE ☐	KBA / COD ☐
AANT/QUANTITY	BESKRYWING/DESCRIPTION	VOL.	L B H GEWIG/MASSA BEDRAG/AMOUNT
LIABILITY/INSURANCE	JAYES ☐	NEE/NO ☐	WAARDE/VALUE ☐
			VERSEKERING/INSURANCE
FAKTUUR NO./INVOICE NO.	ADMIN		
	BTW/VAT		
TOTAL/TOTAL			
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 ORDER.			
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS			
KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
1. WIT - KANTOOR	2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER

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