

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

Big Daddys Epping

Delivery Address:
108 Bofors Circle General
Epping Industria 2
Cape Town

BALLPROP FORTY ONE (PTY)LTD

Postal Address:
Ballprop Forty One (Pty) Ltd T/A
Big Daddys Epping
P O Box 786
Port Elizabeth

TAX INVOICE

Account Number UN1004
VAT Number 4470269749
Transaction Date 25/11/2024
External Order 14067
Invoice Number IN140210
Rep Name Giovanni Carolissen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners CPT	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
430354	Cinzano To Spritz	Liquor Runners CPT	160.0	Case 06 x 750	473.02	543.97	10.0 %	68 114.91	10 217.24	78 332.15
426003	Cinzano Prosecco	Liquor Runners CPT	20.0	Case 06 x 750	981.18	1 128.36	10.0 %	17 661.32	2 649.20	20 310.52
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
423924	Espolon Reposado Tequila	Liquor Runners CPT	5.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	12 806.96	1 921.04	14 728.00
423184	Frangelico 750 ml	Liquor Runners CPT	3.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	7 819.82	1 172.97	8 992.79
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	6.0	Bottle 750 ml	533.53	613.56	10.0 %	2 881.05	432.16	3 313.21
428476	Skyr Infusion Raspberry	Liquor Runners CPT	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428470	Skyr Infusion Pineapple	Liquor Runners CPT	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73

No Paarl Received
UD WAREHOUSE

RECEIVED: Gregory Yes
DATE: 27/11/24

Received by NAME: _____
SIGN: _____
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 UN1004 IN140210

Total (Excl) ZAR 120 822.85
Tax 15.00 % 18 123.44
Total (Incl) ZAR 138 946.29
Discount 0.00
Total (Incl) ZAR 138 946.29