

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 @ Woodstock Quarter (36261)

Delivery Address:
187 Sir Lowry Road
Woodstock
7925

Spar Group LTD
Postal Address:
187 Sir Lowry Road
Woodstock
7925

TAX INVOICE
Account Number TOPDS175
VAT Number 4770111336
Transaction Date 06/02/2024
External Order Steven
Invoice Number IN115709
Rep Name Steven August

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	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	1 263.14	189.47	1 452.61
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	2 302.20	345.33	2 647.53
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750	450.50	518.07	12.0 %	396.44	59.47	455.91
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428453	Sky Infusion Cherry	Liquor Runners CPT	5.0	Bottle 750 ml	212.17	243.99	14.0 %	912.32	136.85	1 049.17
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
429945	Sky Infusion Blood Orange	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428465	Sky Infusion Peach	Liquor Runners CPT	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
428458	Sky Infusion Citrus	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50

is a registered National Distributor

WOODSTOCK QUARTER TOPS

DATE: 7/02/24

GRV NO:

REC NO: P0001097

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 TOPDS175 IN115709

CLAIM NO: Total (Excl) 9 618.15
Total (Incl) 1 442.73

Total (Incl) 11 060.88