

# 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 @ Brinks Villiersdorp (35417)

Delivery Address:  
30B Main Street  
Villiersdorp  
7170

Postal Address:  
30B Main Street  
Villiersdorp  
7170

### TAX INVOICE

Account Number TOPDS067  
VAT Number 4640153237  
Transaction Date 24/04/2024  
External Order Tyron  
Invoice Number IN121349  
Rep Name Tyron Cairncross

| 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 | 2 673.30   | 3 074.30   | 15.0 % | 2 272.31          | 340.85 | 2 613.16          |
| 423994        | Aperol           | Liquor Runners CPT | 2.0 | Case 06 x 750 | 1 534.87   | 1 765.10   | 14.0 % | 2 639.97          | 396.00 | 3 035.97          |
| WC TRADE SHOW |                  |                    |     |               |            |            |        |                   |        |                   |

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

REG. NO. RG004327

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 TOPDS067 IN121349

|              |          |
|--------------|----------|
| Total (Excl) | 4 912.28 |
| Tax 15.00 %  | 736.85   |
| Total (Incl) | 5 649.13 |
| Discount     | 0.00     |
| Total (Incl) | 5 649.13 |

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## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### Tops @ Brinks Villiersdorp (35417)

Delivery Address:  
30B Main Street  
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7170

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Villiersdorp  
7170

### TAX INVOICE

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VAT Number 4640153237  
Transaction Date 24/04/2024  
External Order Tyron  
Invoice Number IN121349  
Rep Name Tyron Cairncross

| 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 | 1.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 15.0 % | 2 272.31          | 340.85 | 2 613.16          |
| 423994 | Aperol            | Liquor Runners CPT | 2.0 | Case 06 x 750 | 1 534.87   | 1 765.10   | 14.0 % | 2 639.97          | 396.00 | 3 035.97          |

WC TRADE SHOW

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Date \_\_\_\_\_  
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### CAMPARI GROUP

CAMPARI SOUTH AFRICA

#### Credit Note

Account Number TOPDS067  
VAT Number 4640153237  
Transaction Date 24/04/2024  
Credit Note No CR7023  
Linked Invoice No IN121349  
External Order Tyron  
Credit Reason Correction-Reinvoice

#### Tops @ Brinks Villiersdorp (35417)

Delivery Address:  
30B Main Street  
Villiersdorp  
7170

Postal Address:  
30B Main Street  
Villiersdorp  
7170

| Code   | Item Description | Warehouse Name     | QTY | Packaging        | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------|--------------------|-----|------------------|------------|--------|-------------------|--------|-------------------|
| 428942 | Sky Vodka 750 ml | Liquor Runners CPT | 1.0 | Case 12 x 750 ml | 2 613.15   | 0.0 %  | 2 272.31          | 340.85 | 2 613.16          |
| 423994 | Aperol           | Liquor Runners CPT | 2.0 | Case 06 x 750 ml | 1 517.98   | 0.0 %  | 2 639.97          | 396.00 | 3 035.97          |

Correction - reinvoiced.  
Trade show deal did not pull through.

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