

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

Norman Goodfellows Paarden Eiland

Delivery Address:
7 Lynx Road
Paarden Eiland
7405

Postal Address:
Norman Goodfellows Cape (Pty) Ltd
P.O. Box 613
Sea Point
8005

TAX INVOICE

Account Number NOR016A
VAT Number 4760263584
Transaction Date 22/02/2024
External Order C301000025896
Invoice Number IN117070
Rep Name Andre de Klerk

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	896.0	Case 06 x 750	1 468.77	1 689.09	13.0 %	1 144 936.49	171 740.47	1 316 676.96
431409	Campari ZA22	Liquor Runners CPT	90.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	261 468.00	39 220.20	300 688.20
426003	Cinzano Prosecco	Liquor Runners CPT	153.0	Case 06 x 750	938.93	1 079.77	10.0 %	129 291.04	19 393.66	148 684.70
430354	Cinzano To Spritz	Liquor Runners CPT	380.0	Case 06 x 750	450.50	518.07	12.0 %	150 645.72	22 596.86	173 242.58
426805	Espolon Blanco Tequila	Liquor Runners CPT	50.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	109 067.07	16 360.06	125 427.13
423924	Espolon Reposado Tequila	Liquor Runners CPT	74.0	Case 06 x 750	2 684.90	3 087.63	12.0 %	174 840.52	26 226.08	201 066.60
423184	Frangelico 750 ml	Liquor Runners CPT	25.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	62 359.04	9 353.86	71 712.90

Received by 11/12/24
Date 28/2/24
Signed 11/12/24

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref NOR016A IN117070

Total (Excl)	2 032 607.88
Tax 15.00 %	304 891.19
Total (Incl)	2 337 499.07
Discount	0.00
Total (Incl)	2 337 499.07