

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 @ Port Nolloth (35815)

Delivery Address:
181 ROBSON STREET
PORT NOLLOTH
8280

Postal Address:
181 ROBSON STREET
PORT NOLLOTH
8280

TAX INVOICE

Account Number TOPDS101
VAT Number 4850121692
Transaction Date 08/11/2024
External Order 08.11.2024
Invoice Number IN138086
Rep Name Granville Powell

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428453	Sky Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	2 058.44	308.77	2 367.21
428465	Sky Infusion Peach	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428470	Sky Infusion Pineapple	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428476	Sky Infusion Raspberry	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	2 058.44	308.77	2 367.21
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	2 058.44	308.77	2 367.21
428942	Sky Vodka 750 ml	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	6 175.32	926.30	7 101.62
429945	Sky Infusion Blood Orange	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60

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 TOPDS101 IN138086

Total (Excl) ZAR 17 496.74
Tax 15.00 % 2 624.51
Total (Incl) ZAR 20 121.25
Discount 0.00
Total (Incl) ZAR 20 121.25



ST Koeriers
Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23

VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2793485

2008-11-24

WINELANDS MEDIA TEL: 021-871 1879

VAN AFSENDER / OF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>LC/kuipers CP</u>		NAAM/NAME: <u>108 Port Nolloth</u>	
ADRES/ADDRESS: <u>C/O Kande & Anfeld PA</u>		ADRES/ADDRESS: <u>181 Robson Street</u>	
Blackheath Cape Town		Port Nolloth	
KONTAK/CONTACT:			
BEJAAL DEUR/PAID BY: AFSENDER/SENDER ☒		ONTVANGER/CONSIGNEE ☐	
AANTAL/QTY		VOL. L B H	
BESKRYWING/DESCRIPTION		REKENING/ACCOUNT ☒	
<u>13 Casp Max Casp</u>		GEWIG/MASSA	
		BEDRAG/AMOUNT	
		<u>144 1353.96</u>	
		TOPS PORT NOLLOTH	
VERSEKERING/INSURANCE JAMES ☐		NEE/NO ☐	
WAARDE/VALUE		LIABILITEIT/RESPONSIBILITY	
FAKTUR NO./INVOICE NO: <u>PSE 1149110/PET 157258/PRE 132834/INR 3036</u>		PORT NOLLOTH 3200.65	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.			
KOEIER/HANDTEKENING/ COURIER SIGNATURE		DATUM/DATE	
<u>Noloth</u>		<u>25 Nov 04</u>	
AFSENDER/HANDTEKENING/ SENDER SIGNATURE		DATUM/DATE	
<u>[Signature]</u>		<u>25/11/24</u>	
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			
NAAM/INDRUKSKRIJF/ NAME IN BLOCK LETTERS		HANTEREN/DELIVER	
<u>[Signature]</u>		<u>[Signature]</u>	
TID/TIME		DATUM/DATE	
<u>11:50</u>		<u>2011/24</u>	

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 10514 BOTTLE LOGIC HOLDINGS (CAM

PO BOX 7198

NOORDER-PAARL, PAARL, WESTERN CAPE, 7646

Vendor Vat No. 4910289216

Tel: 0217956600

Contact: MRS DANIEL BADENHORST

[@Page: 1 of 1
Printed On 23.12.2

Vendor Document Numbers IN143295

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.			SIZE	QTY	QTY	QTY	QTY	QTY

918736 423184 CS 12 3 3 3

FRANGELICO HAZELNUT LIQUEUR 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver NAME SIGNATURE

Validator :AFIKIZO

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV
- 8 INVOICE
- 9 INVOICE
- 10 INCREAS
- 11 DECREAS

Driver :FILELAND TASWALD

ID number :9702045525408

Vehicle Reg :CA415019