

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 @ Haasendal (36118)

Delivery Address:
3 HAASENDAL BOULEVARD
KULLSRIVER
7580

Postal Address:
3 HAASENDAL BOULEVARD
KULLSRIVER
7580

TAX INVOICE
Account Number TOPDS160
VAT Number 4910175696
Transaction Date 19/09/2023
External Order Marion
Invoice Number IN103647
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
423268	Frangelico 375 ml	Liquor Runners CPT	6.0	Bottle 375 ml	117.13	134.70	10.0 %	632.52	94.88	727.40
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750	450.50	518.07	10.0 %	405.45	60.82	466.27
426003	Cinzano Prosecco	Liquor Runners CPT	1.0	Case 06 x 750	938.93	1 079.77	10.0 %	845.04	126.76	971.80
428453	Sky Infusion Cherry	Liquor Runners CPT	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428470	Sky Infusion Pineapple	Liquor Runners CPT	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428476	Sky Infusion Raspberry	Liquor Runners CPT	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428234	Glen Grant 12Yr	Liquor Runners CPT	2.0	Bottle 750 ml	587.57	675.71	10.0 %	1 057.68	158.64	1 216.27
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 517.99	2 879.18	10.0 %	2 588.26	328.43	2 916.69

HAASENDAL TOPS

GRV No: 240923

is a Registered National Distributor
REG. No: RG0004327

Received by	CLAIM NO:	BANKING DETAILS: Account Name Bottle Logic Holdings (Pty) Ltd Bank Name Standard Bank Bank Account 272 549 541 Branch Code 051 001 Payment Ref TOPDS160 IN103647
Date	DATE RECEIVED: 19/09/2023	
	SIGNATURE: [Signature]	
Signed		

Total (Excl)	11 811.52
Tax 15.00 %	1 771.74
Total (Incl)	13 583.26
Discount	0.00
Total (Incl)	13 583.26