

# 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

Liquor City Stellenbosch (7 Days EFT)

Delivery Address:  
Bird Street  
Stellenbosch  
7600

Postal Address:  
PO Box 700  
Boksburg  
1460

### TAX INVOICE

Account Number LIQ254  
VAT Number 4290264649  
Transaction Date 26/03/2024  
External Order Tyron  
Invoice Number IN119572  
Rep Name Tyron Cairncross

| Code   | Item Description       | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 423994 | Aperol                 | Liquor Runners CPT | 2.0 | Bottle 750 ml | 255.81     | 294.18     | 10.0 % | 460.46            | 69.07  | 529.53            |
| 431409 | Campari ZA22           | Liquor Runners CPT | 1.0 | Bottle 750 ml | 281.10     | 323.27     | 10.0 % | 252.99            | 37.95  | 290.94            |
| 428942 | Sky Vodka 750 ml       | Liquor Runners CPT | 1.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 14.0 % | 2 299.04          | 344.86 | 2 643.90          |
| 428476 | Sky Infusion Raspberry | Liquor Runners CPT | 2.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 383.17            | 57.48  | 440.65            |
| 428465 | Sky Infusion Peach     | Liquor Runners CPT | 2.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 383.17            | 57.48  | 440.65            |

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

REG. NO. RG004327

Received by BADNolele  
Date 05/04/2024

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 LIQ254 IN119572

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 3 778.83        |
| Tax 15.00 %         | 566.84          |
| <b>Total (Incl)</b> | <b>4 345.67</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>4 345.67</b> |