

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

Page 1 of 1
Liquor Runners Durban
DEBITED

Tops @ Umdloti (11412)

Delivery Address:

Shop 1 Main Road
Umdloti
Durban

Postal Address:

Vendor No: 5001158
Shop 1 Main Road
Umdloti
Durban

TAX INVOICE

Account Number UMD303
VAT Number 4100263518
Transaction Date 19/07/2024
External Order 172137239416
Invoice Number IN127856
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	2.0	Bottle 750 ml	255.81	294.18	10.0 %	460.46	69.07	529.53
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97

SILVER MEADOW TRADING (PTY) LTD
T/A UMDLOTI KWIKSPAR & TOPS
REGISTRATION NO: 2010 002326/0
VAT: 4100263518 & C NO: 11412

DATE:	27-07-2024
GRV NUMBER	
RECEIVED BY	T. Shem
SIGNED	Naudas

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 UMD303 IN127856

Total (Excl) ZAR	5 281.23
Tax 15.00 %	792.20
Total (Incl) ZAR	6 073.43
Discount	0.00
Total (Incl) ZAR	6 073.43