

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 Edward (11399)

Delivery Address:

Shop 6
 Shopping Centre
 3 Owen Ellis Drive
 Port Edward
 4295

Postal Address:

Vendor No: 5001158
 Shop 6
 Shopping Centre
 3 Owen Ellis Drive, Port Edward
 4295

Liquor Runners Durban
 DEBRIEFED

DATE:

TAX INVOICE

Account Number DST121
 VAT Number 4060249960
 Transaction Date 06/08/2024
 External Order 172294410717
 Invoice Number IN129505
 Rep Name Kwanele Khumalo

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 DBN	6.0	Bottle 750 ml	472.93	543.87	16.0 %	2 383.58	357.54	2 741.12
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	761.52	875.75	10.0 %	1 370.74	205.61	1 576.35
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	2.0	Bottle 750 ml	118.98	136.83	10.0 %	214.16	32.12	246.28
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58
423924	Espolon Reposado Tequila	Liquor Runners DBN	3.0	Bottle 750 ml	474.33	545.48	14.0 %	1 223.78	183.57	1 407.35
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428458	Skyy Infusion Citrus	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91
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

Port Edward Tops
 Store Code 11399

Received by:

Date:

DATE: 13/08/2024

In the event of queries our claim no/s:

ref/s

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST121 IN129505

Total (Excl) ZAR 10 082.31
 Tax 15.00 % 1 512.37
 Total (Incl) ZAR 11 594.68
 Discount 0.00
Total (Incl) ZAR 11 594.68

GOODS RECEIVED VOUCHER
PORT EDWARD tops!

From: Bottle Logic B/08/24

Description	Total
INV 129505	

Palm Printers 039-682 0262

Nº 4969

Sub Total	10082.31
Vat	1512.37
Total	11594.68