

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 @ Spar Parklane Cellars (11595)

Delivery Address:
 237 Greyling Street
 Pietermaritzburg
 3201

Postal Address:
 Vendor No: 5001158
 FMB MORTGAGE NOMINEES PTY LTD
 P. O. BOX 11191
 DORPSPRUIT 3206

TAX INVOICE

Account Number DST150
 VAT Number 4060159755
 Transaction Date 02/09/2024
 External Order 172526023444
 Invoice Number IN131556
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	255.81	294.18	14.0 %	1 319.99	198.00	1 517.99
426003	Cinzano Prosecco	Liquor Runners DBN	12.0	Bottle 750 ml	163.53	188.06	10.0 %	1 766.13	264.92	2 031.05
423902	Grand Marnier Cordon Rouge	Liquor Runners DBN	2.0	Bottle 750 ml	533.53	613.56	10.0 %	960.35	144.05	1 104.40
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428942	Skyy Vodka 750 ml	Liquor Runners DBN	36.0	Bottle 750 ml	222.78	256.19	20.0 %	6 415.92	962.39	7 378.31

GOODS RECEIVED
 PARKLANE CELLARS
 RECD. BY:
 DEL. BY:
 DATE: 05/09/24
 GRV. NO: 24

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Received by Tim
 Date 05/09/24
 Signed M. Mordani

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST150 IN131556

Total (Excl) ZAR 11 531.71
 Tax 15.00 % 1 729.76
 Total (Incl) ZAR 13 261.47
 Discount 0.00
Total (Incl) ZAR 13 261.47