

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 Runners Durban
 Standard Bank
 EBK/FED

Chelmsford Hotel & Liquor Store

Delivery Address:

252 Gopalall Hurbans road
 Tongaat Tongast
 Kwazulu Natal
 4400

Postal Address:

P.O Box 140
 Tongaat
 4400

TAX INVOICE

Account Number CHE026
 VAT Number 4190196404
 Transaction Date 26/09/2024
 External Order Karoona
 Invoice Number IN133762
 Rep Name Karoona Kowlasar

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	21.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	53 630.46	8 044.57	61 675.03
481825	Courvoisier VS	Liquor Runners DBN	20.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	98 483.04	14 772.46	113 255.50
428942	Skyy Vodka 750 ml	Liquor Runners DBN	56.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	134 734.32	20 210.15	154 944.47
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428458	Skyy Infusion Citrus	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428470	Skyy Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60

Received by

X Karoona

Date

24/10/2024

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 CHE026 IN133762

Total (Excl) ZAR 322 937.37
 Tax 15.00 % 48 440.62
 Total (Incl) ZAR 371 377.99
 Discount 0.00
Total (Incl) ZAR 371 377.99