

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 Lusikisiki Queen Rose (80045)

Delivery Address:

28 Main Road
 Lusikisiki
 Kwazulu Natal
 4820

Transafrica Frozen (Pty) Ltd

Postal Address:

Vendor No: 5001158
 28 Main Road
 Lusikisiki
 Kwazulu Natal 4820

TAX INVOICE

Account Number TOPGR117
 VAT Number 4450266152
 Transaction Date 18/11/2024
 External Order 173166533317
 Invoice Number IN139121
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	24.0	Bottle 750 ml	455.94	524.33	29.0 %	7 769.22	1 165.38	8 934.60

TOPS @ SPAR Lusikisiki Queen Rose
 Store Code: 80045

GOODS RECEIVED BY: [Signature] (Name)SIGNATURE: [Signature]DATE: 25-11-24 GRV No: 8540

In the event of queries our claim no/s

..... refer/s.

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

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 TOPGR117 IN139121

Total (Excl) ZAR	7 769.22
Tax 15.00 %	1 165.38
Total (Incl) ZAR	8 934.60
Discount	0.00
Total (Incl) ZAR	8 934.60

QUEEN ROSE
GROUP



LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

8540

Supplier:

BOTTLE LOGIC

Invoice Number:

139121

Date:

25-11-24

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				8.934-60

THE REPORTER (29480GR) Barkly East

Received by:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FSR 81215

P 4.3.15