

# 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 Shelly Beach (80383)

#### Delivery Address:

Main & East Street  
 Shelly Beach  
 Kwazulu Natal

### Smart Cloud 543 (Pty) Ltd

#### Postal Address:

Vendor No: 5001158  
 Main & East Street  
 Shelly Beach  
 Kwazulu Natal

### TAX INVOICE

Account Number DST052  
 VAT Number 4770111336  
 Transaction Date 23/12/2024  
 External Order 173407662817  
 Invoice Number IN144124  
 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 | 36.0 | Bottle 750 ml | 455.94     | 524.33     | 10.0 % | 14 772.46         | 2 215.87 | 16 988.33         |

### Shelly Beach Tops

#### Store Code: 80383

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 30/12/2024 ORV No: 6940

In the event of queries our claim no/s

refer/s.

Liquor Runners Durban  
 Signed: *[Signature]*  
 DEBITED

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 DST052 IN144124

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 14 772.46        |
| Tax 15.00 %             | 2 215.87         |
| <b>Total (Incl) ZAR</b> | <b>16 988.33</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>16 988.33</b> |

# SHELLY BEACH **tops!**

From: 1504112 logic Date: 20/12/2

| Date: 08/11/17 |         |
|----------------|---------|
| Description    | Total : |
| 144/24         |         |
|                |         |
|                |         |
|                |         |

**Palm Printers: Tel:039-682 0262**

No. 6940

|           |           |
|-----------|-----------|
| Sub Total | 14 777-46 |
| Vat       | 2 216.87  |
| Total     | 16 988-32 |