

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

Spar & Tops Park Square (11657)

Delivery Address:

C/O Park Avenue & Centenary Blvd
 Umhlanga
 4321

Postal Address:

Vendor No: 5001158
 P.O Box 1930
 Umhlanga Rocks
 4320

PARK SQUARE SPAR & TOPS
 SPAR A/C No. 11657

DATE: 31/12/24
 GRV NO: 100426 SEQ NO:
 NAME: Kesh
 In the event of queries our claim no/s
 refer/s.

TAX INVOICE

Account Number DST161
 VAT Number 4920283225
 Transaction Date 27/12/2024
 External Order Karoona
 Invoice Number IN144718
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	10 693.20	1 603.98	12 297.18
428453	Sky Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428470	Sky Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	4 277.28	641.59	4 918.87
428476	Sky Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
429945	Sky Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Case 06 x 750	473.02	543.97	10.0 %	1 277.15	191.57	1 468.72
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	981.18	1 128.36	10.0 %	883.07	132.46	1 015.53

Collection by KAROONA
 Monday 30.12.2024

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 DST161 IN144718

Total (Excl) ZAR 25 685.26
 Tax 15.00 % 3 852.80
 Total (Incl) ZAR 29 538.06
 Discount 0.00
 Total (Incl) ZAR 29 538.06

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CAMPARI SOUTH AFRICA

Spar & Tops Park Square (11657)

Delivery Address:

C/O Park Avenue & Centenary Blvd
 Umhlanga
 4321

Postal Address:

Vendor No: 5001158
 P.O Box 1930
 Umhlanga Rocks
 4320

Liquor Runners Durban
 Signed: DEBEFED

TAX INVOICE

Account Number DST161
 VAT Number 4920283225
 Transaction Date 27/12/2024
 External Order Karoona
 Invoice Number IN144718
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	10 693.20	1 603.98	12 297.18
428453	Skyy Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428470	Skyy Infusion Pineapple	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	4 277.28	641.59	4 918.87
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Case 06 x 750	473.02	543.97	10.0 %	1 277.15	191.57	1 468.72
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	981.18	1 128.36	10.0 %	883.07	132.46	1 015.53

Collection by Karoona
 Monday 30.12.2024

NLR 15560

Received by KAROONA
 Date 30/12/2024
 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 DST161 IN144718

Total (Excl) ZAR 25 685.26
 Tax 15.00 % 3 852.80
 Total (Incl) ZAR 29 538.06
 Discount 0.00
 Total (Incl) ZAR 29 538.06

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

IN144718CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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**Karooni 2
Collect**

Load ID: 47831

Campari South Africa Pty Ltd

TOPS SPAR PARK SQUARE

CS

CAM426003	Cinzano Prosecco	Case 06 x 750 ml	CS		1
CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS		3
CAM429945	Skyy Infusion Blood Orange	Case 12 x 750 ml	CS		1
CAM428453	Skyy Infusion Cherry	Case 12 x 750 ml	CS		1
CAM428933	Skyy Infusion Passion Fruit	Case 12 x 750 ml	CS		1
CAM428470	Skyy Infusion Pineapple	Case 12 x 750 ml	CS		2
CAM428476	Skyy Infusion Raspberry	Case 12 x 750 ml	CS		1
CAM428942	Skyy Vodka 750 ml	Case 12 x 750 ml	CS		5

15

Picked By: S. H. O.

Checked By: _____

2024/12/27 16:36:29

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