

# 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 2016/124281/07  
 Liquor License NLA 10360

# CAMPARI

## GROUP

CAMPARI SOUTH AFRICA

### Tops @ Mt Edgecombe (11315)

#### Delivery Address:

The Homestead  
 1 Flanders Drive  
 Mt Edgecombe  
 Durban  
 4300

#### Postal Address:

Vendor No: 5001158  
 The Homestead  
 1 Flanders Drive  
 Mt Edgecombe Durban  
 4300

### TAX INVOICE

Account Number DST057  
 VAT Number 4120187218  
 Transaction Date 27/12/2024  
 External Order Karoona  
 Invoice Number IN144721  
 Rep Name Karoona Kowlasar

| Code   | Item Description           | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 423994 | Aperol                     | Liquor Runners DBN | 3.0 | Case 06 x 750 | 1 534.87   | 1 765.10   | 10.0 % | 4 144.14          | 621.62 | 4 765.76          |
| 430354 | Cinzano To Spritz          | Liquor Runners DBN | 4.0 | Case 06 x 750 | 473.02     | 543.97     | 10.0 % | 1 702.87          | 255.43 | 1 958.30          |
| 426003 | Cinzano Prosecco           | Liquor Runners DBN | 2.0 | Case 06 x 750 | 981.18     | 1 128.36   | 10.0 % | 1 766.13          | 264.92 | 2 031.05          |
| 428942 | Sky Vodka 750 ml           | Liquor Runners DBN | 3.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 20.0 % | 6 415.92          | 962.39 | 7 378.31          |
| 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          |
| 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          |
| 426022 | Bulldog Gin                | Liquor Runners DBN | 3.0 | Bottle 750 ml | 307.87     | 354.05     | 10.0 % | 831.23            | 124.69 | 955.92            |
| 481825 | Courvoisier VS             | Liquor Runners DBN | 6.0 | Bottle 750 ml | 455.94     | 524.33     | 10.0 % | 2 482.08          | 369.31 | 2 851.39          |

COLLECTION ON MONDAY

MT EDGECOMBE WIKSPAR  
 SPAR A/C No. 11315  
 GOODS RECEIVED BY: *WAVEA* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: *30/12/24* GRV No: *C10289*  
 In the event of queries our claims no/s: \_\_\_\_\_

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 DST057 IN144721

Total (Excl) ZAR 21 599.65  
 Tax 15.00 % 3 239.96  
 Total (Incl) ZAR 24 839.61  
 Discount 0.00  
**Total (Incl) ZAR 24 839.61**

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#### Delivery Address:

The Homestead  
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 Mt Edgecombe  
 Durban  
 4300

Postal Address:  
 Vendor No: 5001158  
 The Homestead  
 1 Flanders Drive  
 Mt Edgecombe Durban  
 4300

Liquor Runners Durban  
 Signed: DEBRIEFED

### TAX INVOICE

Account Number DST057  
 VAT Number 4120187218  
 Transaction Date 27/12/2024  
 External Order Karoona  
 Invoice Number IN144721  
 Rep Name Karoona Kowlasar

| Code   | Item Description           | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
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COLLECTION ON MONDAY

Received by

Date

Signed

### BANKING DETAILS:

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 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref DST057 IN144721

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 Discount 0.00  
 Total (Incl) ZAR 24 839.61

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

IN144721CAM

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

**Karooru 2 Collect**

Load ID: 47832

Campari South Africa Pty Ltd

TOPS AT SPAR MOUNT EDGECOMBE

**CS**

|           |                             |                  |    |  |   |
|-----------|-----------------------------|------------------|----|--|---|
| CAM423994 | Aperol                      | Case 06 x 750 ml | CS |  | 3 |
| CAM426003 | Cinzano Prosecco            | Case 06 x 750 ml | CS |  | 2 |
| CAM430354 | Cinzano To Spritz           | Case 06 x 750 ml | CS |  | 4 |
| CAM428453 | Skyy Infusion Cherry        | Case 12 x 750 ml | CS |  | 1 |
| CAM428933 | Skyy Infusion Passion Fruit | Case 12 x 750 ml | CS |  | 1 |
| CAM428942 | Skyy Vodka 750 ml           | Case 12 x 750 ml | CS |  | 3 |

**EA**

|           |                |               |    |  |   |
|-----------|----------------|---------------|----|--|---|
| CAM426022 | Bulldog Gin    | Bottle 750 ml | EA |  | 3 |
| CAM481825 | Courvoisier VS | Bottle 750 ml | EA |  | 6 |

23

Picked By:

*Sipho*

Checked By:

2024/12/27 16:36:01

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