

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 @ Umhlanga (11134)

Delivery Address:

Umhlanga Centre
 189 Ridge Road
 Umhlanga Rocks
 Durban
 4319

Postal Address:

Vendor No: 5001158
 Umhlanga Centre
 189 Ridge Road
 Umhlanga Rocks Durban
 4319

TAX INVOICE

Account Number DST063
 VAT Number 4360196473
 Transaction Date 30/12/2024
 External Order Karoona
 Invoice Number IN144832
 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	10.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	13 813.79	2 072.07	15 885.86
430354	Cinzano To Spritz	Liquor Runners DBN	20.0	Case 06 x 750	473.02	543.97	10.0 %	8 514.36	1 277.15	9 791.51

Collection by Karoona

Liquor Runners Durban
 Signed: DEBRIEF

NUR 15560

Received by KAROONN

Date 31/12/2024

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 DST063 IN144832

Total (Excl) ZAR 22 328.15
 Tax 15.00 % 3 349.22
 Total (Incl) ZAR 25 677.37
 Discount 0.00
 Total (Incl) ZAR 25 677.37

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Tops @ Umhlanga (11134)

Delivery Address:
 Umhlanga Centre
 189 Ridge Road
 Umhlanga Rocks
 Durban
 4319

Postal Address:
 Vendor No: 5001158
 Umhlanga Centre
 189 Ridge Road
 Umhlanga Rocks Durban
 4319

TAX INVOICE

Account Number DST083
 VAT Number 4380199473
 Transaction Date 30/12/2024
 External Order Karoona
 Invoice Number IN144832
 Rep Name Karoona Kowasaz

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423884	Aperol	Liquor Runners DBN	10.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	13 813.79	2 072.07	15 885.86
430354	Cinzano To Spritz	Liquor Runners DBN	20.0	Case 06 x 750	473.02	543.97	10.0 %	8 514.38	1 277.15	9 791.53
Collection by Karoona										

UMHLANGA RD
 SPAR NO 1011104
 DATE 31-12-24
 GR/ No 56659
 NAME
 In the event of queries or disputes

Received by

Date

31/12/24

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 DST083 IN144832

Total (Excl) ZAR 22 328.15
 Tax 15.00 % 3 349.22
 Total (Incl) ZAR 25 677.37
 Discount 0.00
 Total (Incl) ZAR 25 677.37

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

IN144832CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 48306

Karoon 2
Collect

Campari South Africa Pty Ltd

TOPS AT SPAR UMHLANGA ROCKS

CS

CAM423994	Aperol	Case 06 x 750 ml	CS	10
CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS	20
				30

DICKY

Picked By: _____

Checked By: _____

2024/12/30 16:33:15

1/1