



**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	09/01/2025
External Order	173640360817
Invoice Number	IN145677
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 936.90
481781	Courvoisier VSOP	Liquor Runners DBN	3.0	Bottle 750 ml	721.52	829.75	10.0 %	1 948.10	292.22	2 240.32
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87

Liquor Runners Durban  
 DERIVED  
 Signed:

Received by **TOPS @ SPAR Lusikisiki Queen Rose**  
 -- Store Code: 80045 --  
 Date **GOODS RECEIVED BY:** (Name)  
 SIGNATURE:   
 DATE: **18-01-25** GRV No: **7143**  
 Signed in the event of queries our claim no/s .....  
 refer/s: .....

**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 IN145677

Total (Excl) ZAR	15 328.83
Tax 15.00 %	2 299.34
<b>Total (Incl) ZAR</b>	<b>17 628.17</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>17 628.17</b>

QUEENROSE  
GROUP



LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

9143

Supplier: BOTTLE LOGIC

Date: 13-01-25

Invoice Number: 145677

Purchase Order No: .....

Total Contents./ Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				17628-17

THE REPORTER (29490GR) Barkly East

Received by: [Signature]

Supplier's Signature: [Signature] RHELIHA

Signature: [Signature]

Vehicle Registration No: JM 214 FS