



**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 @ Crossing Port Edward (11400)**

**Delivery Address:**  
 Shop 1  
 Traco Centre  
 Lot 967  
 Owen Ellis Drive  
 Port Edward

**Postal Address:**  
 Vendor No: 5001158  
 POWER STORES MATUBA (PTY)LTD  
 P O BOX 791  
 EMPANGENI 3880

TAX INVOICE	
Account Number	DST120
VAT Number	4650233218
Transaction Date	14/01/2025
External Order	173683933817
Invoice Number	IN146001
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	255.81	294.18	10.0 %	1 381.38	207.21	1 588.59
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Bottle 750 ml	472.93	543.87	10.0 %	1 276.92	191.54	1 468.46
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
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
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

Liquor Runners Durban  
 DEBRIEFED

DATE: \_\_\_\_\_  
 \_\_\_\_\_

**Crossing Tops**  
**Store Code 11400**  
 GOODS RECEIVED BY: Boj (Name)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 21/01/25 GRV No: 6355  
 In the event of queries our claim no's: \_\_\_\_\_  
 \_\_\_\_\_ refer/s.

Received by Boj  
 Date 21/01/25  
 Signed [Signature]

BANKING DETAILS:	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST120 IN146001

Total (Excl) ZAR	6 267.27
Tax 15.00 %	940.10
<b>Total (Incl) ZAR</b>	<b>7 207.37</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>7 207.37</b>

GOODS RECEIVED VOUCHER

**CROSSING** 

From: Castle Logic 21/11/25

Description	Total
<u>144001</u>	

Palm Printers 039-682 0262

**No 6355**

Sub Total	<u>6267.27</u>
Vat	<u>940.10</u>
Total	<u>7207.37</u>