



**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



**Tops @ The Village Vineyard (10995)**

**Delivery Address:**  
 33 Village Road  
 Kloof  
 Kwazulu Natal

**Postal Address:**  
 Vendor No: 5001158  
 33 Village Road  
 Kloof  
 Kwazulu Natal

<b>TAX INVOICE</b>	
Account Number	DST023
VAT Number	4480163213
Transaction Date	03/02/2025
External Order	173856784744
Invoice Number	IN147731
Rep Name	Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Bottle 750 ml	126.12	145.04	10.0 %	113.51	17.03	130.54
481825	Courvoisier VS	Liquor Runners DBN	6.0	Bottle 750 ml	474.18	545.31	10.0 %	2 560.57	384.09	2 944.66
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	495.68	570.03	14.0 %	426.28	63.94	490.22
428942	Skyy Vodka 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	232.80	267.72	10.0 %	628.56	94.28	722.84

*Credit*

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

<b>BANKING DETAILS:</b>	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST023 IN147731

Total (Excl) ZAR	3 728.92
Tax 15.00 %	559.34
<b>Total (Incl) ZAR</b>	<b>4 288.26</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>4 288.26</b>



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**CAMPARI GROUP**  
 CAMPARI SOUTH AFRICA

**Tops @ The Village Vineyard (10995)**

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**TAX INVOICE**

Account Number DST023  
 VAT Number 4480163213  
 Transaction Date 03/02/2025  
 External Order 173856784744  
 Invoice Number IN147731  
 Rep Name Vuyisile Dlamini

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481825	Courvoisier VS	Liquor Runners DBN	6.0	Bottle 750 ml	474.18	545.31	10.0 %	2 560.57	384.09	2 944.66
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	495.68	570.03	14.0 %	426.28	63.94	490.22
428942	Skyy Vodka 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	232.80	267.72	10.0 %	628.56	94.28	722.84

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 DST023 IN147731

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 Kwazulu Natal

Credit Note	
Account Number	DST023
VAT Number	4480163213
Transaction Date	04/02/2025
Credit Note No	CR8259
Linked Invoice No	IN147731
External Order	173856784744
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Bottle 750 ml	130.53	0.0 %	113.51	17.03	130.54
481825	Courvoisier VS	Liquor Runners DBN	6.0	Bottle 750 ml	490.78	0.0 %	2 560.57	384.09	2 944.66
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	490.23	0.0 %	426.28	63.94	490.22
428942	Skyvodka 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	240.95	0.0 %	628.56	94.28	722.84

*Deal to be loaded.*

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	DST023 CR8259

Total (Excl)	3 728.92
Tax 15.00 %	559.34
<b>Total (Incl)</b>	<b>4 288.26</b>
Discount	0.00
<b>Total (Incl)</b>	<b>4 288.26</b>