

# 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

Liquor Runners Durban  
 DEBRIEFED

### Tops @ Glenwood KZN (11027)

#### Delivery Address:

Shop 42  
 Glenwood Village  
 337 Moore Road  
 Glenwood

#### Postal Address:

Vendor No: 5001158  
 MILA MANUFACTURING (PTY) LTD  
 P O BOX 50722  
 MUSGRAVE, DURBAN  
 4062

### TAX INVOICE

Account Number DST054  
 VAT Number 4560199756  
 Transaction Date 08/01/2024  
 External Order 1833898  
 Invoice Number IN113812  
 Rep Name Karoona Kowlasar

| Code   | Item Description            | Warehouse Name       | QTY | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------------|----------------------|-----|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 430354 | Cinzano To Spritz           | Liquor Runners DBN ✓ | 1.0 | Case 06 x 750 ✓ | 450.50     | 518.07     | 10.0 % | 405.45            | 60.82  | 466.27            |
| 423994 | Aperol                      | Liquor Runners DBN ✓ | 3.0 | Bottle 750 ml ✓ | 244.80     | 281.51     | 10.0 % | 660.95            | 99.14  | 760.09            |
| 423184 | Frangelico 750 ml           | Liquor Runners DBN ✓ | 2.0 | Bottle 750 ml ✓ | 230.96     | 265.60     | 10.0 % | 415.73            | 62.36  | 478.09            |
| 423268 | Frangelico 375 ml           | Liquor Runners DBN ✓ | 2.0 | Bottle 375 ml ✓ | 117.13     | 134.70     | 10.0 % | 210.84            | 31.63  | 242.47            |
| 428933 | Skyy Infusion Passion Fruit | Liquor Runners DBN ✓ | 6.0 | Bottle 750 ml ✓ | 212.17     | 243.99     | 10.0 % | 1 145.70          | 171.86 | 1 317.56          |
| 429945 | Skyy Infusion Blood Orange  | Liquor Runners DBN ✓ | 6.0 | Bottle 750 ml ✓ | 212.17     | 243.99     | 10.0 % | 1 145.70          | 171.86 | 1 317.56          |

### GLENWOOD TOPS (DBN)

SPAR A/C No. 11027

GOODS RECEIVED BY: DAPHNE (Name)SIGNATURE: [Signature]DATE: 12/01/24 GRV No: 36790

In the event of queries our claims no/s: \_\_\_\_\_

refer/s. Time: \_\_\_\_\_

Truck Temp: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_

Driver Sign: \_\_\_\_\_

Received by DAPHNEDate 12/01/24Signed [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 DST054 IN113812

Total (Excl) 3 984.37  
 Tax 15.00 % 597.67  
 Total (Incl) 4 582.04  
 Discount 0.00  
 Total (Incl) 4 582.04