

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

Superspar & Tops Harbourview (11763)

Delivery Address:

C/O Daly and Sinclair Road
 Reynolds Steet
 Port Shepstone
 Kwazulu-Natal
 4240

Postal Address:

Vendor No: 5001158
 C/O Daly and Sinclair Road
 Reynolds Steet
 Port Shepstone, Kwazulu-Natal
 4240

TAX INVOICE

Account Number DST075
 VAT Number 4060216738
 Transaction Date 14/02/2024
 External Order Kwanele
 Invoice Number IN116405
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	2 409.27	361.39	2 770.66
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81
422467	Sky Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	1 144.96	171.74	1 316.70
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
425872	Wild Turkey American Honey	Liquor Runners DBN	2.0	Bottle 750 ml	277.15	318.73	10.0 %	498.88	74.83	573.71
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	230.96	265.60	10.0 %	415.73	62.36	478.09

Harbourview SUPERSPAR

Store Code: 11763

GOODS RECEIVED BY: *Kwanele* (Name)SIGNATURE: *Kwanele*

DATE: 20/02/24 ORV No: 527800

In the event of queries our claim no/s

Liquor Runners Durban

DEBRIEFED

DATE: *20/02/24*TIME: *14:00*Received by: *S. Fata*

Date: 20/02/24

Signed: *S. Fata*

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST075 IN116405

Total (Excl)	9 336.49
Tax 15.00 %	1 400.47
Total (Incl)	10 736.96
Discount	0.00
Total (Incl)	10 736.96