

# 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

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Signed: DEBRUIN  
Liquor Runners Durban

### Tops @ Lifestyle Ballito (11096)

#### Delivery Address:

Shop 25 Cnr and M4 Ballito  
Douglas Crowe Drive  
Dolphin Coast  
4301

#### Postal Address:

Vendor No: 5001158  
Shop 25 Cnr and M4 Ballito  
Douglas Crowe Drive  
Dolphin Coast, 4301

### TAX INVOICE

Account Number DST014  
VAT Number 4820101436  
Transaction Date 20/02/2024  
External Order 1858870  
Invoice Number IN116906  
Rep Name Karoona Kowlasar

| Code   | Item Description          | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|---------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 431409 | Campari ZA22              | Liquor Runners DBN | 2.0  | Case 12 x 750 | 3 228.00   | 3 712.20   | 10.0 % | 5 810.40          | 871.56   | 6 681.96          |
| 423924 | Espolon Reposado Tequila  | Liquor Runners DBN | 2.0  | Case 06 x 750 | 2 684.90   | 3 087.63   | 10.0 % | 4 832.82          | 724.92   | 5 557.74          |
| 420477 | Appleton 21 Year Old      | Liquor Runners DBN | 1.0  | Bottle 750 ml | 2 445.30   | 2 812.09   | 10.0 % | 2 200.77          | 330.12   | 2 530.89          |
| 427038 | Bisquit & Dubouche VS     | Liquor Runners DBN | 7.0  | Case 06 x 750 | 2 676.97   | 3 078.52   | 10.0 % | 16 864.92         | 2 529.74 | 19 394.66         |
| 428458 | Sky Infusion Citrus       | 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          |
| 429945 | Sky Infusion Blood Orange | 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          |
| 428470 | Sky Infusion Pineapple    | 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          |
| 428942 | Sky Vodka 750 ml          | Liquor Runners DBN | 15.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 32 843.40         | 4 926.51 | 37 769.91         |

Received by **TOPS AT LIFESTYLE**  
SPAR A/C No: 11096  
Date **23/02/24**  
GOODS RECEIVED BY: **Isaac** (Name)  
SIGNATURE: **[Signature]**  
DATE: **23/02/24** GRV No: **3031**  
In the event of queries our claim no./s. **WA** refers  
Signed **WA**  
Time from: **14:00** To: **15:00**

#### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref DST014 IN116906

Total (Excl) 69 120.99  
Tax 15.00 % 10 368.14  
Total (Incl) 79 489.13  
Discount 0.00  
Total (Incl) 79 489.13