GOODS RECEIVED VOUCHER

PORT EDWARD tops!

From

Description	Total
Sub Total	
Vat	
Total	

Nº 4281

4295

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

Postal Address:
Vendor No: 5001158
Shop 6
Shopping Centre
3 Owen Ellis Drive, Port Edward
4295

CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number	DST121
VAT Number	4060249960
Transaction Date	28/02/2024
External Order	Kwanele
Invoice Number	IN117538
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	2.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	2 643.79	396.57	3 040.36
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
426003	Cinzano Prosecco	Liquor Runners DBN	2.0	Case 06 x 750	938.93	1 079.77	10.0 %	1 690.08	253.51	1 943.59
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750	450.50	518.07	10.0 %	810.89	121.63	932.52

******DO NOT DELIVER******
Refer to IN112483
Stock received on 06.01.2024

Port Edward
Stock Control
GOODS RECEIVED BY: (name)
SIGNATURE:
DATE: 5/3/24 GRV No: 4281
In the event of queries our claim no/s:
refer/s.

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	DST121 IN117538

Total (Excl)	7 554.03
Tax 15.00 %	1 133.10
Total (Incl)	**8 687.13**
Discount	0.00
Total (Incl)	**8 687.13**