

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

Tops @ Port Edward (11399)

Delivery Address:

Shop 6
Shopping Centre
3 Owen Ellis Drive
Port Edward
4295

Postal Address:

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

TAX INVOICE

Account Number DST121
VAT Number 4060249960
Transaction Date 28/03/2024
External Order Kwanele
Invoice Number IN119851
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428465	Sky Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428470	Sky Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428453	Sky Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
423994	Aperol	Liquor Runners DBN	3.0	Bottle 750 ml	255.81	294.18	10.0 %	690.69	103.60	794.29
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	241.35	277.59	10.0 %	651.65	97.75	749.40
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 694.39	3 263.23	14.0 %	2 440.33	366.05	2 806.38

GOODS RECEIVED BY: *[Signature]*
DATE: 28/04/24
In the event of queries, our claim will refer to the original invoice.

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 IN119851

Received by		Total (Excl)	8 59
Date		Tax 15.00 %	1 28
		Total (Incl)	9 88
		Discount	
Signed		Total (Incl)	9 883

GOODS RECEIVED VOUCHER

PORT EDWARD topsi

From: 320 H.C. 1041 C

Description: 114851

22/9/34

Total

Table Printed 109-688 0202

No. 4424

Sub Total	8544-63
Vat	1284-20
Total	9828-83

GOODS RECEIVED VOUCHER
PORT EDWARD topsi

From: BoH to log

Description		Total
114851		22/04/24

Plus Prime 030-682 0222

No.	4424
Sub Total	8544.65
Val	1284.20
Total	9828.85