

HOLDINGS

CAVITY

CHIVITARI

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Index

CAMPARI SOUTH AFRICA

IAA INVOICE

number 10P50023

4660305055

Date 03/04/2024

171214323/10
191420070

INIZIATIVE

IAA INVOICE

number 10P50023

4660305055

Date 03/04/2024

171214323/10
191420070

INIZIATIVE

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	14.0 %	2 440.33	366.05	2 806.38
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	163.53	188.06	10.0 %	883.07	132.46	1 015.53

Canceled by Principal - CR6961

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd

Bank Name	Standard Bank
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Bank Account 272 549 541

Branch Code 051 001

Payment Ref	TOPS0023	IN120072
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Total (Excl)	3 32
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Tax 15.00 %	49
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Total (Incl) 3 82

Discount

Total (Incl)	3 821
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[illegible]

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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 @ Salta (80622)

Delivery Address:

Shop3, Marine Walk Shopping Centre
Salta Boulevard &
Jabu Ngobo Drive
Umdloti

SALTA TRADING (PTY) LTD

Postal Address:

PO Box 701165
Overport
Kwa-Zulu Natal
4067

TAX INVOICE

Account Number TOPS0023
VAT Number 4660305055
Transaction Date 03/04/2024
External Order 171214325716
Invoice Number IN120072
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	14.0 %	2 440.33	366.05	2 806.38
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Date _____
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BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPS0023 IN120072

Total (Excl)	3 32
Tax 15.00 %	46
Total (Incl)	3 82
Discount	
Total (Incl)	3 82