

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 @ Umhlanga (11134)

Delivery Address:

Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
Durban
4319

Postal Address:
Vendor No: 5001158
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks, Durban
4319

TAX INVOICE
Account Number DST063
VAT Number 4360196473
Transaction Date 04/10/2023
External Order #1778278
Invoice Number IN104999
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	4.0	Bottle 750 ml	446.16	513.09	14.0 %	1 534.80	230.22	1 765.02
423722	Campari ZA17	Liquor Runners DBN	4.0	Bottle 750 ml	269.00	309.35	10.0 %	968.40	145.26	1 113.66
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
428470	Sky Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428453	Sky Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
428465	Sky Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
423083	Glen Grant 10Yr	Liquor Runners DBN	1.0	Bottle 750 ml	459.08	527.94	10.0 %	413.17	61.98	475.15
423924	Espolon Reposado	Liquor Runners DBN	2.0	Bottle 750 ml	447.48	514.61	10.0 %	805.47	120.82	926.29

DEBRIEFED

DATE: 04/10/23
TIME: 14:00

UMHLANGA ROCKS SUPERSPAR
SPAR No: 11134
DATE: 04/10/23
GRV No: 33156
NAME: J
In the event of queries contact the following No's:

Received by: Raash
Date: 04/10/23

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 DST063 IN104999

Total (Excl) 7 736
Tax 15.00 % 1 160
Total (Incl) 8 896
Discount
Total (Incl) 8 896