

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 @ The Village Vineyard (10995)

Delivery Address:
33 Village Road
Kloof
Kwazulu Natal

Postal Address:
Vendor No: 5001158
33 Village Road
Kloof
Kwazulu Natal

TAX INVOICE

Account Number DST023
VAT Number 4480163213
Transaction Date 21/12/2023
External Order Vuyisile
Invoice Number IN112486
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouché 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
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
428453	Sky Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
431409	Campari ZA22	Liquor Runners DBN	3.0	Bottle 750 ml	269.00	309.35	10.0 %	726.30	108.95	835.25

Liquor Runners
DATE: 28/12/23
TIME: 14:00

THE VILLAGE VINEYARD

SPAR A/C. NO. 10995

Goods Received By: Zindler (Name)

Signature: [Signature]

Date: 28/12/23 GRV. NO. 7211

In the event of queries, our claim No/s

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST023 IN112486

Received by	-----	Total (Excl)	5 872.52
Date	-----	Tax 15.00 %	880.88
	-----	Total (Incl)	6 753.40
	-----	Discount	0.00
Signed	-----	Total (Incl)	6 753.40

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Mtuba Power (11405)

Delivery Address:

Lot 27
John Ross Highway
Saint Lucia Rd
Mtubatuba
KZN

Postal Address:

Vendor No: 5001158
PO Box 791
Empangeni
Mtubatuba

TAX INVOICE

Account Number DST110
VAT Number 4500242914
Transaction Date 18/12/2023
External Order Stnabile
Invoice Number IN111813
Rep Name Stnabile Mduli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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427038	Bisquit & Dubouche VS	Liquor Runners DBN	10.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	24 092.75	3 613.91	27 706.66
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REC'D. *[Signature]*
PRINT
DEL. *[Signature]*
BY: *[Signature]*
27/12/23

Liquor
DATE
TIME

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 DST110 IN111813

Total (Excl)	24 092.75
Tax 15.00 %	3 613.91
Total (Incl)	27 706.66
Discount	0.00
Total (Incl)	27 706.66