

# 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

### Herom Liquor Distributors

Delivery Address:  
 134 Canehaven Drive  
 Shop 1, Unit 20  
 Phoenix

### Herom Investment (Pty) Ltd

Postal Address:  
 134 Canehaven Drive  
 Shop 1, Unit 20  
 Phoenix

### TAX INVOICE

Account Number HER00001  
 VAT Number 4440273391  
 Transaction Date 05/10/2023  
 External Order Karoona  
 Invoice Number IN105040  
 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 | 9.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 10.0 % | 2 1683.47         | 3 252.52 | 24 931            |
| 427041 | Bisquit & Dubouche VSOP | Liquor Runners DBN | 1.0 | Case 06 x 750 | 4 027.47   | 4 631.59   | 10.0 % | 3 624.72          | 543.71   | 4 168             |

## Liquor Runners Durban DEBRIEFED

DATE: 7

TIME: 1

Received by

Date

Signed

FR1  
 01/10/23

[Signature]

### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref HER00001 IN105040

|              |        |
|--------------|--------|
| Total (Excl) | 25 306 |
| Tax 15.00 %  | 3 796  |
| Total (Incl) | 29 104 |
| Discount     | C      |
| Total (Incl) | 29 104 |