

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 @ Glenore (11237)

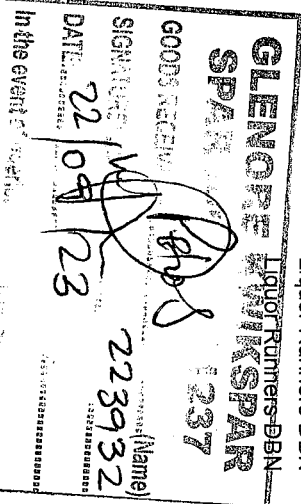
Delivery Address:

Shop 1
Glenore Centre
36 Park Drive
Glen Ashley
Durban

Postal Address: Liquor Runners Durban
Vendor No: 5001158
JASON BROS TRADING CC
P O BOX 701165
OVERPORT, 4067
DATE: 20/09/2023

TAX INVOICE
Account Number DST037
VAT Number 4420250005
Transaction Date 20/09/2023
External Order #1768631
Invoice Number IN103731
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	450.50	518.07	10.0 %	405.45	60.82	466.27
428942	Skyv Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 036.00
423722	Campari ZA17	Liquor Runners DBN	3.0	Bottle 750 ml	269.00	309.35	10.0 %	726.30	108.95	835.25
428470	Skyv Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428458	Skyv Infusion Citrus	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	938.93	1 079.77	10.0 %	845.04	126.76	971.80



Received by	Ref: BANKING DETAILS:
Date	Account Name Bottle Logic Holdings (Pty) Ltd
	Bank Name Standard Bank
	Bank Account 272 549 541
	Branch Code 051 001
Signed	Payment Ref DST037 IN103731
	Total (Excl) 8 770.17
	Tax 15.00 % 1 310.08
	Total (Incl) 10 080.25
	Discount
	Total (Incl) 10 080.25