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

Liquor Runners Du
DEBRIEFED
Signed:

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Ladysmith (11594)

Delivery Address:
Cnr. Lyell and Queen Street
Ladysmith
KZN

Postal Address:
Vendor No: 5001158
Lyell and Queen Street
Ladysmith
KZN

TAX INVOICE

Account Number DST146
VAT Number 4530279431
Transaction Date 04/03/2024
External Order Vuysile
Invoice Number IN117977
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (
428942	Skyy Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 53

GOODS RECEIVED
Tops @ Ladysmith
REC. BY: Bonguhusa
DATE: 11-03-24 TIME: 12H5
GRV NO: 732
CLAIM NO:
DRIVER ID:
VEHICLE REG NO: 140

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 DST146 IN117977

Total (Excl)	4 81
Tax 15.00 %	72
Total (Incl)	**5 53**
Discount	
Total (Incl)	**5 533**

Store: 11594, LADYSMITH TOPS

Date : 04.03.2024 Time: 15

Purchase Order - Supplier Copy

SPAR

BOTTLE LOGIC HOLDINGS PTY LTD

Currency : R

Vendor Number : 106275
BOTTLE LOGIC HOLDINGS PTY LTD
MAIN STREET
PAARL 7198
Phone :
Fax :

Invoice to
LADYSMITH TOPS
PO BOX
LADYSMITH
Phone :
Fax :

Deliver to
LADYSMITH
PO BOX
LADYSMITH
Phone :
Fax :

Sort : Supplier Product Code
OrderText :

Trade Discount 1: 0,00 % Discount
Trade Discount 2: 0,00 % Discount

Order Number : 14146
Order Date : 24/03/04
Delivery Date : 24/03/11

Supplier Product Code	Product Description	Prom Ind	Size	Pack	Net Cost	Deal 1	Deal 2	U/C	Order Qty	Order Value
428942	SKYY VODKA		750Ml	12	2405,9700	10,00	0,00	C	2	4811,9400
	TOTALS								2	4811,94

	Name	Signature
Supplier Representative		
Store Order Clerk	Megan.	[signature]
Date of Order	04/03/2024	Placed by Telephone
		~~YES~~ NO

File: AUFTLIST.LST

Order Quantity: C = Cases / U = Units