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	NDA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Liquor Runners DEBRIEF

MATATIELE SUPERSPAR
SPAR A/C No: 11222
GOODS RECEIVED BY Snavele (NAME)
SIGNATURE
DATE 26/01/24 GRV NO
In the event of queries our claim no/s
refers.

Tops @ Matatiele (11222)

Delivery Address:
80 Long Street
Matatiele
Kwazulu Natal

Postal Address:
Vendor No: 5001158
80 Long Street
Matatiele
Kwazulu Natal

TAX INVOICE

Account Number	TOPDS242
VAT Number	4530247487
Transaction Date	19/01/2024
External Order	Kwanele
Invoice Number	IN114714
Rep Name	Kwanele Khumalo

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	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 27
428465	Skyy Infusion Peach	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 63
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 63
428453	Skyy Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 63
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 63
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 63
428458	Skyy Infusion Citrus	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 63
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 82
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	4 604.39	690.66	5 29

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	TOPDS242 IN114714

Total (Excl)	24 51
Tax 15.00 %	3 67
Total (Incl)	**28 19**
Discount	
Total (Incl)	**28 196**