

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 @ Umdlotti (11412)

Delivery Address:

Shop 1 Main Road

Umdlotti

Durban

Postal Address:

Vendor No: 5001158

Shop 1 Main Road

Umdlotti

Durban

TAX INVOICE

Account Number UMD303

VAT Number 4100263518

Transaction Date 26/04/2024

External Order 171411560716

Invoice Number IN121530

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	2.0	Bottle 750 ml	472.93	543.87	10.0 %	851.28	127.69	978.97
431409	Campari ZA22	Liquor Runners DBN	3.0	Bottle 750 ml	281.10	323.27	10.0 %	758.98	113.85	872.83
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	2.0	Bottle 750 ml	118.98	136.83	10.0 %	214.16	32.12	246.28
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	2.0	Bottle 750 ml	118.98	136.83	10.0 %	214.16	32.12	246.28
423924	Espolon Reposado Tequila	Liquor Runners DBN	3.0	Bottle 750 ml	474.33	545.48	10.0 %	1 280.70	192.11	1 472.81
428453	Sky Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65
428470	Sky Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428476	Sky Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65
428942	Sky Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95

SILVER MEADOW TRADING PTY LTD

Received by UMDLOTTI KAROONA KOWLASAR & TOPS

RECEIVED BY UMDLOTTI KAROONA KOWLASAR & TOPS

Date VAT 1: 24/04/2024 11:55:07 AM

Date VAT 2: 24/04/2024 11:55:07 AM

Date VAT 3: 24/04/2024 11:55:07 AM

Date VAT 4: 24/04/2024 11:55:07 AM

Date VAT 5: 24/04/2024 11:55:07 AM

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 UMD303 IN121530

Total (Excl)	6 193.07
Tax 15.00 %	928.97
Total (Incl)	7 122.04
Discount	0.00
Total (Incl)	7 122.04