

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 @ Mtuba Power (11405)

Delivery Address:

Lot 27
John Ross Highway
Saint Lucia Rd
Mtubatuba
KZN

Postal Address:
Vendor No: 5001158
PO Box 791
Empangeni
Mtubatuba

DATE:

TIME:

TAX INVOICE

Account Number DST110
VAT Number 4500242914
Transaction Date 18/09/2023
External Order Vuyisile
Invoice Number IN103504
Rep Name KZN Merch

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouché VS	Liquor Runners DBN	5.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	11 510.98	1 726.65	13 23
427041	Bisquit & Dubouché VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 027.47	4 631.59	10.0 %	3 624.72	543.71	4 16
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 73
428465	Sky Infusion Peach	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
428470	Sky Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
428476	Sky Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51

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 DST110 IN103504

Total (Excl) 25 406
Tax 15.00 % 3 811
Total (Incl) 29 217
Discount C
Total (Incl) 29 217.