

# 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

## Norman Goodfellows KZN Cornubia

### Delivery Address:

Unit A1 - Ushukela Industrial Park  
 1 Sundew Road  
 Cornubia  
 4319

### Postal Address:

P.O. Box 55162  
 Northlands  
 2116

## TAX INVOICE

Account Number NOR019A  
 VAT Number 4220269171  
 Transaction Date 08/11/2023  
 External Order K306000000352  
 Invoice Number IN107901  
 Rep Name Xolani Mnguni

| Code   | Item Description         | Warehouse Name       | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------|----------------------|------|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 423994 | Aperol                   | Liquor Runners DBN ✓ | 5.0  | Case 06 x 750 | 1 468.77   | 1 689.09   | 14.0 % | 6 315.72          | 947.36   | 7 263.08          |
| 429260 | Averna Amaro             | Liquor Runners DBN   | 1.0  | Case 06 x 1 L | 2 072.24   | 2 383.07   | 10.0 % | 1 865.01          | 279.75   | 2 144.76          |
| 427038 | Bisquit & Dubouche VS    | Liquor Runners DBN ✓ | 1.0  | Case 06 x 750 | 2 676.97   | 3 078.52   | 12.0 % | 2 355.74          | 353.36   | 2 709.10          |
| 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   | 1 739.88          |
| 426003 | Cinzano Prosecco         | Liquor Runners DBN ✓ | 10.0 | Case 06 x 750 | 938.93     | 1 079.77   | 10.0 % | 8 450.40          | 1 267.56 | 9 717.96          |
| 430354 | Cinzano To Spritz        | Liquor Runners DBN ✓ | 20.0 | Case 06 x 750 | 450.50     | 518.07     | 12.0 % | 7 928.72          | 1 189.31 | 9 118.03          |
| 423924 | Espolon Reposado Tequila | Liquor Runners DBN ✓ | 10.0 | Case 06 x 750 | 2 684.90   | 3 087.63   | 12.0 % | 23 627.10         | 3 544.07 | 27 171.17         |
| 423184 | Frangelico 750 ml        | Liquor Runners DBN ✓ | 1.0  | Case 12 x 750 | 2 771.51   | 3 187.24   | 10.0 % | 2 494.36          | 374.15   | 2 868.51          |
| 428942 | Sky Vodka 750 ml         | Liquor Runners DBN   | 12.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 26 274.72         | 3 941.21 | 30 215.93         |
| 423727 | Sky 90                   | Liquor Runners DBN ✓ | 1.0  | Case 06 x 750 | 2 217.25   | 2 549.84   | 10.0 % | 1 995.53          | 299.33   | 2 294.86          |
| 428458 | Sky Infusion Citrus      | Liquor Runners DBN   | 2.0  | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 4 379.12          | 656.87   | 5 035.99          |

Liquor DEBITED

Received by

Date

Signed

Norman Goodfellows  
 Unit A1 - Ushukela Industrial Park  
 Sundew Road  
 Cornubia  
 4319

### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref NOR019A IN107901

Total (Excl) 91 578.48  
 Tax 15.00 % 13 736.77  
 Total (Incl) 105 315.25  
 Discount 0.00  
 Total (Incl) 105 315.25

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|--------|-----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428470 | Skyy Infusion Pineapple     | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56          | 328.43 | 2 517.99          |
| 428933 | Skyy 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 | 2 517.99          |

### Received by NORMAN GOODFELLOWS

Date

NAME: *Norman Goodfellows*  
SIGNATURE: *[Signature]*  
DATE: *10-11-23*

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