

# 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 Durban  
DECEASED  
CAMPARI GROUP  
CAMPARI SOUTH AFRICA

Tops @ Philani Valley (11217)

Delivery Address:

Philani Valley Y-Section  
179 Echwebeni Avenue Umlazi  
Durban  
3207

Postal Address:

Vendor No: 5001158  
Philani Valley Y-Section  
179 Echwebeni Avenue Umlazi  
Durban, 3207

## TAX INVOICE

Account Number DST104  
VAT Number 4720246851  
Transaction Date 18/12/2023  
External Order Kwanele  
Invoice Number IN111830  
Rep Name Kwanele Khumalo

| 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 | 10.00 | Case 06 x 750 | 2 876.97   | 3 078.52   | 10.0 % | 24 092.75         | 3 613.91 | 27 706.66         |
| 428942 | Skyvodka 750 ml       | Liquor Runners DBN | 5.00  | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 10 947.80         | 1 642.17 | 12 589.97         |

TBK 139 F.S  
DIPAN 11/11/21

## PHILANI VALLEY MEGA SUPERSPAR

SPAR A/C NO. 11217

DATE: 19/12/23 TIME: 15:24

GRV No: 147125 SEQ. No.

NAME: 1144004 SIGN: [Signature]

IN THE EVENT OF QUERIES, OUR CLAIM NO. IS

REFERS: .....

|             |       |              |           |
|-------------|-------|--------------|-----------|
| Received by | ----- | Total (Excl) | 35 040.55 |
| Date        | ----- | Tax 15.00 %  | 5 256.08  |
|             | ----- | Total (Incl) | 40 296.63 |
|             | ----- | Discount     | 0.00      |
| Signed      | ----- | Total (Incl) | 40 296.63 |

## BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref DST104 IN111830