

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

Durban North Liquor Distributors

Delivery Address:
Erf 88
27 Aberdare Drive
Phoenix Industrial Park, Phoenix
Durban North

Ellicidor 52 CC

Postal Address:
P.O. Box 22297
Glen Ashley
4022

TAX INVOICE

Account Number DUR0006
VAT Number 4860252859
Transaction Date 22/02/2024
External Order Xolani
Invoice Number IN117142
Rep Name Lindokuhle Ndlovu

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	2 905.20	435.78	3 340.98
429945	Skyr Infusion Blood Orange	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	10 820.50	1 623.08	12 443.58
428458	Skyr Infusion Citrus	Liquor Runners DBN	8.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	17 312.80	2 596.92	19 909.72
426022	Bulldog Gin	Liquor Runners DBN	10.0	Case 06 x 750	1 759.23	2 023.12	13.0 %	15 305.33	2 295.80	17 601.13
428465	Skyr Infusion Peach	Liquor Runners DBN	10.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	21 641.00	3 246.15	24 887.15
428476	Skyr Infusion Raspberry	Liquor Runners DBN	10.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	21 641.00	3 246.15	24 887.15
428470	Skyr Infusion Pineapple	Liquor Runners DBN	11.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	23 805.10	3 570.77	27 375.87
428933	Skyr Infusion Passion Fruit	Liquor Runners DBN	12.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	25 969.20	3 895.38	29 864.58
428453	Skyr Infusion Cherry	Liquor Runners DBN	12.0	Case 12 x 750	2 546.00	2 927.90	15.0 %	25 969.20	3 895.38	29 864.58
423994	Aperol	Liquor Runners DBN	20.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	26 437.88	3 965.68	30 403.56
426003	Cinzano Prosecco	Liquor Runners DBN	20.0	Case 06 x 750	938.93	1 079.77	10.0 %	16 900.79	2 535.12	19 435.91

If payment of **DURBAN NORTH LIQUOR DISTRIBUTORS** is within 30 days from Date of Statement a settlement discount of 1.50% (R10 988.77) will be applied.

Received by	Received by: AS2814	BANKING DETAILS:	Total (Excl)	637 03
Date	Date: 01/03/24	Account Name	Tax 15.00 %	95 55
	Sign: VF	Bank Name	Total (Incl)	732 58
		Bank Account	Discount	
Signed	Checked by:	Branch Code	Total (Incl)	732 58
		Payment Ref		

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number	DUR0006
VAT Number	4866252859
Transaction Date	22/02/2024
External Order	Xolani
Invoice Number	IN117142
Rep Name	Lindokuhle Ndlovu

REPORT FOR PARTNERS DUBAN
DECEMBER

DATE
TIME

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ALBERT

Date: 01/03/24

Sign: VA

Checked by: _____

Received by _____

Date

Signed

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DUR0006
	IN117142

Total (Excl)	637.03
Tax 15.00 %	95.55
Total (Incl)	732.58
Discount	
Total (Incl)	732.58