

# 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 @ Umhlanga (11134)

## Delivery Address:

Umhlanga Centre  
 189 Ridge Road  
 Umhlanga Rocks  
 Durban  
 4319

## Postal Address:

Vendor No: 5001158  
 Umhlanga Centre  
 189 Ridge Road  
 Umhlanga Rocks, Durban  
 4319

## TAX INVOICE

Account Number DST063  
 VAT Number 4360196473  
 Transaction Date 22/11/2023  
 External Order 1805732  
 Invoice Number IN109189  
 Rep Name Karoona Kowlasar

| Code   | Item Description       | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|------------------------|--------------------|-----|---------------|------------|------------|--------|------------------|--------|------------------|
| 430354 | Cinzano To Spritz      | Liquor Runners DBN | 5.0 | Case 06 x 750 | 450.50     | 518.07     | 10.0 % | 2 027.23         | 304.08 | 2 331.31         |
| 428234 | Glen Grant 12Yr        | Liquor Runners DBN | 2.0 | Bottle 750 ml | 587.57     | 675.71     | 10.0 % | 1 057.63         | 158.64 | 1 216.27         |
| 428476 | Sky Infusion Raspberry | Liquor Runners DBN | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 1 094.78         | 164.22 | 1 259.00         |
| 428942 | Sky Vodka 750 ml       | 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         |

DATE: 22/11/23  
 GRV No: 35915  
 NAME: SEA NO  
 In the event of queries or claims h/c's

LIQUOR RUNNERS DURBAN  
 DATE: 22/11/23  
 TIME: 14:00

Received by Dash  
 Date 24/11/23

Signed [Signature]

## BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref DST063 IN109189

|              |          |
|--------------|----------|
| Total (Excl) | 6 361.00 |
| Tax 15.00 %  | 954.00   |
| Total (Incl) | 7 315.00 |
| Discount     |          |
| Total (Incl) | 7 324.00 |