

# 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 @ Salta (80622)

Delivery Address:

Shop3, Marine Walk Shopping Centre  
Salta Boulevard &  
Jabu Ngobo Drive  
Umdloti

SALTA TRADING (PTY) LTD

Postal Address:

PO Box 701165  
Overport  
Kwa-Zulu Natal  
4067

## TAX INVOICE

Account Number TOPS0023  
VAT Number 4660305055  
Transaction Date 29/09/2023  
External Order KZN Trade Show  
Invoice Number IN104596  
Rep Name Karoona Kowlasar

| Code   | Item Description           | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428942 | Sky Vodka 750 ml           | Liquor Runners DBN | 3.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 6 492.30          | 973.85 | 7 466.15          |
| 428453 | Sky Infusion Cherry        | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 2 164.10          | 324.62 | 2 488.72          |
| 428458 | Sky Infusion Citrus        | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 2 164.10          | 324.62 | 2 488.72          |
| 428465 | Sky Infusion Peach         | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 2 164.10          | 324.62 | 2 488.72          |
| 428470 | Sky Infusion Pineapple     | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 2 164.10          | 324.62 | 2 488.72          |
| 428476 | Sky Infusion Raspberry     | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 2 164.10          | 324.62 | 2 488.72          |
| 428933 | Sky Infusion Passion Fruit | Liquor Runners DBN | 2.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 4 328.20          | 649.23 | 4 977.43          |
| 429945 | Sky Infusion Blood Orange  | Liquor Runners DBN | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 2 164.10          | 324.62 | 2 488.72          |
| 423994 | Aperol                     | Liquor Runners DBN | 5.0 | Case 06 x 750 | 1 468.77   | 1 689.09   | 15.0 % | 6 242.28          | 936.34 | 7 178.62          |
| 430354 | Cinzano To Spices          | Liquor Runners DBN | 3.0 | Case 06 x 750 | 450.50     | 518.07     | 12.0 % | 1 189.31          | 178.40 | 1 367.71          |
| 423722 | Liquor Runners DBN         | Liquor Runners DBN | 2.0 | Case 12 x 750 | 3 228.00   | 3 712.20   | 15.0 % | 5 487.60          | 823.14 | 6 310.74          |

DEBRIEFED

DATE:

Received by TIME:

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 TOPS0023 IN104596

|              |       |
|--------------|-------|
| Total (Excl) | 59 10 |
| Tax 15.00 %  | 8 86  |
| Total (Incl) | 67 96 |
| Discount     |       |
| Total (Incl) | 67 96 |

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Rep Name Karoona Kowlasar

| Code   | Item Description         | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|--------------------------|--------------------|-----|---------------|------------|------------|--------|------------------|----------|------------------|
| 426022 | Buildog Gin              | Liquor Runners DBN | 2.0 | Case 06 x 750 | 1 759.23   | 2 023.12   | 15.0 % | 2 990.70         | 448.61   | 3 439.31         |
| 423924 | Espolon Reposado Tequila | Liquor Runners DBN | 5.0 | Case 06 x 750 | 2 684.90   | 3 087.63   | 15.0 % | 11 410.81        | 1 711.62 | 13 122.43        |
| 427038 | Bisquit & Dubouche VS    | Liquor Runners DBN | 2.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 15.0 % | 4 550.85         | 682.63   | 5 233.48         |
| 427041 | Bisquit & Dubouche VSOP  | Liquor Runners DBN | 1.0 | Case 06 x 750 | 4 027.47   | 4 631.59   | 15.0 % | 3 423.35         | 513.50   | 3 936.85         |

Order placed by James  
Rest for order currently out of stock

Liquor Runners Durban

DEBRIEFED

DATE: 06/10/2023  
TIME: 17:16:14

SUPERSPAR Salta  
Store Code: 80622  
GOODS RECEIVED BY: Caroline (Name)  
SIGNATURE: [Signature]  
DATE: 06/10/2023 GRV No: 177614  
In the event of queries our claim no/s ..... refers.

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

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Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref TOPS0023 IN104596

Total (Excl) 59 101  
Tax 15.00 % 8 861  
Total (Incl) 67 962  
Discount  
Total (Incl) 67 965