

# 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 NILA 10360

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

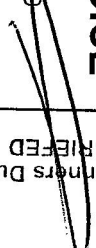
### Durban North Liquor Distributors

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

Account Number DUR0006  
 VAT Number 4860252859  
 Transaction Date 30/11/2023  
 External Order Xolani  
 Invoice Number IN109945  
 Rep Name Benison Nzama

### TAX INVOICE

Signed:   
 DEBRIEFED  
 Liquor Runners Durban

| Code   | Item Description         | Warehouse Name     | QTY   | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax       | Net Total (Incl) |
|--------|--------------------------|--------------------|-------|---------------|------------|------------|--------|------------------|-----------|------------------|
| 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         |
| 431409 | Campari ZA22             | Liquor Runners DBN | 2.0   | Case 12 x 750 | 3 228.00   | 3 712.20   | 10.0 % | 5 810.40         | 871.56    | 6 681.96         |
| 423924 | Espolon Reposado Tequila | Liquor Runners DBN | 5.0   | Case 06 x 750 | 2 684.90   | 3 087.63   | 10.0 % | 12 082.04        | 1 812.31  | 13 894.35        |
| 426022 | Building 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        |
| 423994 | Aperol                   | Liquor Runners DBN | 20.0  | Case 06 x 750 | 1 468.77   | 1 689.09   | 13.0 % | 25 556.62        | 3 833.49  | 29 390.11        |
| 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        |
| 430354 | Cinzano To Spritz        | Liquor Runners DBN | 30.0  | Case 06 x 750 | 450.50     | 518.07     | 10.0 % | 12 163.38        | 1 824.51  | 13 987.89        |
| 427038 | Bisquit & Dubouche VS    | Liquor Runners DBN | 30.0  | Case 06 x 750 | 2 676.97   | 3 078.52   | 12.0 % | 70 672.06        | 10 600.81 | 81 272.87        |
| 428942 | Sky Vodka 750 ml         | Liquor Runners DBN | 136.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 294 317.64       | 44 147.65 | 338 465.29       |
| 428465 | Sky 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        |
| 428453 | Sky Infusion Cherry      | 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        |

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 2.50% (R10,392.46) will be applied.

Received by \_\_\_\_\_

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 DUR0006 IN109945

Signature: 

Checked by: \_\_\_\_\_

Total (Excl)

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

692 830.66

602 461.42

90 369.24

692 830.66

0.00

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 F2W 608 FS

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 Liquor License NILA 10360

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### Durban North Liquor Distributors

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

### TAX INVOICE

Account Number DUR0006  
 VAT Number 4860262859  
 Transaction Date 30/11/2023  
 External Order Xolani  
 Invoice Number IN109945  
 Rep Name Benison Nzama

| Code   | Item Description           | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|----------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 428933 | Sky Infusion Passion Fruit | 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         |
| 428458 | Sky Infusion Citrus        | 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         |
| 428470 | Sky Infusion Pineapple     | Liquor Runners DBN | 13.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 28 133.30         | 4 220.00 | 32 353.30         |
| 428476 | Sky Infusion Raspberry     | Liquor Runners DBN | 13.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 15.0 % | 28 133.30         | 4 220.00 | 32 353.30         |

### DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: Asie81r  
 Date: 08/12/23  
 Sign: VR  
 Checked by: \_\_\_\_\_

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R10 392.46) will be applied.

Received by \_\_\_\_\_  
 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 DUR0006 IN109945

|                     |                   |
|---------------------|-------------------|
| Total (Excl)        | 602 461.42        |
| Tax 15.00 %         | 90 369.24         |
| <b>Total (Incl)</b> | <b>692 830.66</b> |
| Discount            | 0.00              |
| <b>Total (Incl)</b> | <b>692 830.66</b> |