

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 4810289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Lifestyle Ballito (11096)

Delivery Address:
Shop 25 Cnr and M4 Ballito
Douglas Crowe Drive
Dolphin Coast
4301

Postal Address:
Vendor No: 5001158
Shop 25 Cnr and M4 Ballito
Douglas Crowe Drive
Dolphin Coast, 4301

TAX INVOICE

Account Number DST014
VAT Number 4820101436
Transaction Date 20/12/2023
External Order #1824374
Invoice Number IN112425
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	4 988.72	748.31	5 737.03
431409	Campari ZAZZ	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
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
426805	Espolon Blanco Tequila	Liquor Runners DBN	5.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	10 906.71	1 636.01	12 542.72
423924	Espolon Reposado Tequila	Liquor Runners DBN	5.0	Case 06 x 750	2 684.90	3 087.63	14.0 %	11 545.06	1 731.76	13 276.82
427038	Bisquit & Dubouche VS	Liquor Runners DBN	10.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	24 092.75	3 613.91	27 706.66
426003	Cinzano Prosecco	Liquor Runners DBN	5.0	Case 06 x 750	938.93	1 079.77	10.0 %	4 225.20	633.78	4 858.98
426022	Bulldog Gin	Liquor Runners DBN	5.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	7 916.55	1 187.48	9 104.03
423727	Sky 90	Liquor Runners DBN	1.0	Case 06 x 750	2 217.25	2 549.84	10.0 %	1 995.53	299.33	2 294.86
422467	Sky Vodka 375 ml	Liquor Runners DBN	6.0	Bottle 375 ml	106.01	121.92	10.0 %	572.48	85.87	658.35

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 DST014 IN112425

Total (Excl)	124 711.46
Tax 15.00 %	18 706.73
Total (Incl)	143 418.19
Discount	0.00
Total (Incl)	143 418.19

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428942	Sky Vodka 750 ml	Liquor Runners DBN	15.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	32 843.40	4 926.51	37 769.91
430354	Cinzano To Spritz	Liquor Runners DBN	50.0	Case 06 x 750	450.50	518.07	10.0 %	20 272.30	3 040.85	23 313.15

TOPS AT LIFESTYLE
SPAR A/C No 11096
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 20/12/2023 GRV No: 13031
In the event of queries our claim no/s refers
Time from: 18:35 To: 11:40

Received by

Date

Signed

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Branch Code 051 001
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