GOODS RECEIVED VOUCHER

PORT EDWARD tops!

From: Bottle logic 30/04/24

Description	Total
121453	
Sub Total	7848-26
Vat	1177-24
Total	9025-50

Palm Printers 039-682 0262

№ 4541

4295

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

Liquor Runners ... Durban

Postal Address:
Vendor No: 5001158
Shop 6
Shopping Centre
3 Owen Ellis Drive, Port Edward
4295

TAX INVOICE

Account Number DST121
VAT Number 4060249960
Transaction Date 25/04/2024
External Order 171403919917
Invoice Number IN121453
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429468	Bickens London Dry Gin	Liquor Runners DBN	3.0	Bottle 1 L	251.12	288.78	10.0 %	678.01	101.70	779.71
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 936.90
431409	Campari ZA22	Liquor Runners DBN	6.0	Bottle 750 ml	281.10	323.27	10.0 %	1 517.95	227.69	1 745.64
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	12.0 %	416.26	62.44	478.70
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90

Port Edward Tops
Store Code 11399
GOODS RECEIVED BY: Nathi
SIGNATURE:
DATE: 30/04/24
In the event of queries our claim no/s .... refer/s

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 DST121 IN121453

Total (Excl)	7 848.26
Tax 15.00 %	1 177.24
Total (Incl)	**9 025.50**
Discount	0.00
Total (Incl)	**9 025.50**