

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

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

DURBAN NORTH LIQUOR DISTRIBUTORS PHO
Received by: *DEBUC*
Date: 22-12-23
Sign: *[Signature]*

TAX INVOICE
Durban North Liquor Distributors
VAT Number 4860252859
Transaction Date 20/12/2023
External Order Xolani
Invoice Number IN112459
Rep Name Lindokuhle Ndlovu

Code	Item Description	Warehouse Name	QTY	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423184	Frangelico 750 ml	Liquor Runners DBN ✓	3.0 Case 12 x 750	2 771.51	3 187.24	10.0 %	7 483.08	1 122.46	8 605.54
423924	Esponon Reposado Tequila	Liquor Runners DBN ✓	4.0 Case 06 x 750	2 684.90	3 087.63	10.0 %	9 665.63	1 449.84	11 115.47
428453	Sky Infusion Cherry	Liquor Runners DBN ✓	6.0 Case 12 x 750	2 546.00	2 927.90	15.0 %	12 984.60	1 947.69	14 932.29
428476	Sky Infusion Raspberry	Liquor Runners DBN ✓	6.0 Case 12 x 750	2 546.00	2 927.90	15.0 %	12 984.60	1 947.69	14 932.29
428465	Sky Infusion Peach	Liquor Runners DBN ✓	6.0 Case 12 x 750	2 546.00	2 927.90	15.0 %	12 984.60	1 947.69	14 932.29
426805	Esponon Blanco Tequila	Liquor Runners DBN ✓	10.0 Case 06 x 750	2 423.71	2 787.27	10.0 %	21 813.41	3 272.01	25 085.42
428933	Sky Infusion Passion Fruit	Liquor Runners DBN ✓	15.0 Case 12 x 750	2 546.00	2 927.90	15.0 %	32 461.50	4 869.23	37 330.73
428942	Sky Vodka 750 ml	Liquor Runners DBN ✓	88.0 Case 12 x 750	2 546.00	2 927.90	15.0 %	190 440.83	28 566.12	219 006.95
428470	Sky Infusion Pineapple	Liquor Runners DBN ✓	15.0 Case 12 x 750	2 546.00	2 927.90	15.0 %	32 461.50	4 869.23	37 330.73

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R5 749.08) 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 IN112459

Total (Excl) 333 279.75
Tax 15.00 % 49 991.96
Total (Incl) 383 271.71
Discount 0.00
Total (Incl) 383 271.71