

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 2016/12426107
 Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Norman Goodfellows KZN Cornubia

Delivery Address:

Unit A1 - Ushukeia Industrial Park
 1 Sundew Road
 Cornubia
 4319

Postal Address:

P.O. Box 55162
 Northlands
 2116

TAX INVOICE
 Account Number NOR019A
 VAT Number 4220269171
 Transaction Date 03/04/2024
 External Order K306000001957
 Invoice Number IN120020
 Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	2.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	2 639.97	396.00	3 035.97
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
426003	Cinzano Prosecco	Liquor Runners DBN	3.0	Case 06 x 750	981.18	1 128.36	10.0 %	2 649.20	397.38	3 046.58
430354	Cinzano To Spritz	Liquor Runners DBN	50.0	Case 06 x 750	473.02	543.97	12.0 %	20 812.89	3 121.93	23 934.82
423959	Cynar	Liquor Runners DBN	1.0	Case 12 x 1L	4 330.97	4 980.62	10.0 %	3 897.87	584.68	4 482.55
426805	Espolon Blanco Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 569.14	2 954.51	10.0 %	4 624.44	693.67	5 318.11
423924	Espolon Reposado Tequila	Liquor Runners DBN	7.0	Case 06 x 750	2 845.99	3 272.89	12.0 %	17 531.31	2 629.70	20 161.01
428942	Sky Vodka 750 ml	Liquor Runners DBN	7.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	16 280.40	2 442.06	18 722.46
429945	Sky Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	2 325.77	348.87	2 674.64

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 NOR019A IN120020

Total (Excl)	82 66
Tax 15.00 %	12 39
Total (Incl)	95 06
Discount	
Total (Incl)	95 06

HOLDINGS

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2016/124261/07

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428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	2 325.77	348.87	2 6
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	13.0 %	2 325.77	348.87	2 6

BANKING DETAIL S.

Account Name Bottle Logic Holdings (Pty) Ltd

Payment Ref	NOR019A	IN120020
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Total (Excl)	82 66
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Tax 15.00 %	12 35
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	Total (Incl)
	95.06

Discount

Total (Incl)	95 064
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15460000