

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

Tops @ Ballito Village (80373)

Delivery Address:
 22 Sandra Road
 Ballito
 4399

Accorns & Oaktrees (Pty) Ltd
 Postal Address:
 Vendor No: 5001158
 22 Sandra Road
 Ballito
 4399

TAX INVOICE
 Account Number TOPDS193
 VAT Number 4820292227
 Transaction Date 03/10/2023
 External Order #1777257
 Invoice Number IN104858
 Rep Name Karoona Kowlasar

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	1 468.77	1 689.09	10.0 %	2 643.79	396.57	3 040.36
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750	450.50	518.07	10.0 %	810.89	121.63	932.52
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	230.96	265.60	10.0 %	415.73	62.36	478.09
422467	Sky Vodka 375 ml	Liquor Runners DBN	1.0	Bottle 375 ml	106.01	121.92	10.0 %	95.41	14.31	109.72

Liquor Runners Durban
 DEBRIEFED
 DATE: 03/10/23
 TIME: 14:31

Ballito Village KWIKSPAR & TOPS
 Store Code: 80373
 GOODS RECEIVED BY: K. Kowlasar (Name)
 SIGNATURE: [Signature]
 DATE: 03/10/23 GRV No: 25566
 In the event of queries our claim n/c's refers.

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 TOPDS193 IN104858

Total (Excl) 6 151.91
 Tax 15.00 % 92.22
 Total (Incl) 7 071.13
 Discount
 Total (Incl) 7 078.00