

BOTTLE LOGIC HOLDINGS

Customer received for f&h and Dadea - 09:15

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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 05/12/2023
External Order #1813479
Invoice Number IN110461
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	2.0	Bottle 750 ml	318.97	366.82	10.0 %	574.15	86.12	660.27
428453	Sky Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
423994	Aperol	Liquor Runners DBN	3.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	3 965.68	594.85	4 560.53
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	450.50	518.07	10.0 %	405.45	60.82	466.27

Liquor Runners Durban
DEBRIEFED
Signed:

Bottle Logic Holdings (Pty) Ltd
Store C
GOODS RECEIVED BY:
DATE: 12/12/23
GRV No: 07775
In the event of queries our claim no/s refer/s.

Received by		Total (Excl)	8 229.62
Date		Tax 15.00 %	1 234.44
		Total (Incl)	9 464.06
		Discount	0.00
Signed		Total (Incl)	9 464.06

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 IN110461