

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 @ Tiffanys (11694)

Delivery Address:

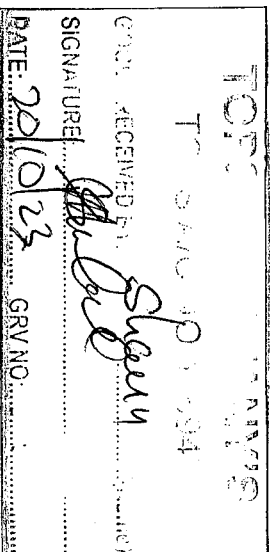
Salt Rock Road
Umhlali
4390

Postal Address:
Vendor No: 5001158
SOUTHERN FRESH FOODS CC
P O BOX 303
UMHLALI 4390

TAX INVOICE

Account Number DSS037
VAT Number 4160141539
Transaction Date 17/10/2023
External Order #1786361
Invoice Number IN106022
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	938.93	1 079.77	10.0 %	845.04	126.76	97
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	2 409.27	361.39	277
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	152



Liquor Runners Durban
DEBRIEFED
DATE: 17/10/2023
TIME: 11:00:59

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 DSS037 IN106022

Total (Excl) 4 576
Tax 15.00 % 686
Total (Incl) 5 262
Discount
Total (Incl) 5 262

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UMHLALI, 4390

TAX INVOICE

Account Number DSS037
VAT Number 4160141539
Transaction Date 17/10/2023
External Order #1786486
Invoice Number IN106061
Rep Name Karoona Kowlasar

Code 423083 Item Description Glen Grant 10Yr

Warehouse Name Liquor Runners DBN

QTY 3.0 Packaging 750 ml

Price (Ex) 459.08

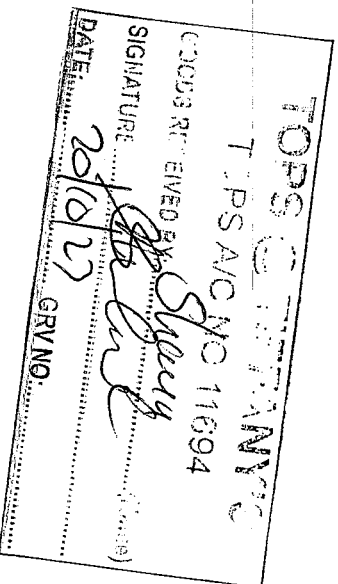
Price (In) 527.94

Disc % 10.0 %

Net Total (Excl) 1 239.52

Tax 185.93

Net Total (Incl) 1 425.45



Liquor Runners Durban
DEBRIEFED

DATE: 17/10/2023
TIME: 1:28:40 P

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 DSS037 IN106061

Total (Excl)

1 239

Tax 15.00 %

185

Total (Incl)

1 425

Discount

0

Total (Incl)

1 425.45