

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 @ Crossing Port Edward (11400)

Delivery Address:
Shop 1
Traco Centre
Lot 967
Owen Ellis Drive
Port Edward

Postal Address:
Vendor No: 5001158
POWER STORES MATUBA (PTY)LTD
P O BOX 791
EMPANGENI, 3880

TAX INVOICE
Account Number DST120
VAT Number 4650233218
Transaction Date 21/12/2023
External Order Kwanele
Invoice Number IN112484
Rep Name Kwanele Khumalo

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
427038	Bisquit & Dubouché VS	Liquor Runners DBN	1.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	2 409.27	361.39	2 770.66
427041	Bisquit & Dubouché VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 027.47	4 631.59	10.0 %	3 624.72	543.71	4 168.43
428458	Sky Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
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
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00

Crossing Tops Store Code 11400

GOODS RECEIVED BY: *R. N. N. N.* (Name)
SIGNATURE: *[Signature]*
DATE: 21/12/2023 GRV No:
In the event of queries our claim no's:
refer/s.

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

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 DST120 IN112484

Total (Excl) 11 507.89
Tax 15.00 % 1 726.19
Total (Incl) 13 234.08
Discount 0.00
Total (Incl) 13 234.08

Palm Printers 003-633-7073	
Net	4602
With	
State (total)	
Description	
From	

GOODS RECEIVED VOLUNTARY
GROSSING
total