

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

Booths Bottle Store South

Delivery Address:
31 Brighton Road
Bluff
Durban
4052

Postal Address:
P.O. Box 12361
Jacobs
4026

TAX INVOICE

Account Number BOO301
VAT Number 4530187410
Transaction Date 21/02/2024
External Order Xolani
Invoice Number IN117024
Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423083	Glen Grant 10Yr	Liquor Runners DBN	1.0	Case 06 x 750	2 754.48	3 167.65	10.0 %	2 479.03	371.85	2 850.88
423727	Skyv 90	Liquor Runners DBN	2.0	Case 06 x 750	2 217.25	2 549.84	10.0 %	3 991.06	598.66	4 589.72
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	7 227.82	1 084.17	8 311.99
428453	Skyv Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428465	Skyv Infusion Peach	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428933	Skyv Infusion Passion Fruit	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
428942	Skyv Vodka 750 ml	Liquor Runners DBN	20.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	45 828.01	6 874.20	52 702.21
423994	Booths Bottle Store (South) (PTY) Ltd Liquor Runners DBN		112.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	148 052.14	22 207.82	170 260.00

DATE: 27/02/24
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref BOO301 IN117024

Received by _____
Date _____
Signed _____

Total (Excl) 216 74
Tax 15.00 % 32 51
Total (Incl) 249 25
Discount
Total (Incl) 249 25