

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 @ Mt Edgecombe (11315)

Delivery Address:

The Homestead
 1 Flanders Drive
 Mt Edgecombe
 Durban
 4300

Postal Address:

Vendor No: 5001158
 The Homestead
 1 Flanders Drive
 Mt Edgecombe, Durban
 4300

TAX INVOICE

Account Number DST057
 VAT Number 4120187218
 Transaction Date 20/12/2023
 External Order #1824347
 Invoice Number IN112418
 Rep Name Karoona Kowliasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners DBN	4.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	5 287.58	793.14	6 080.72
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	2 770.66
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	447.48	514.61	14.0 %	384.84	57.73	442.57
426805	Espolon Blanco Tequila	Liquor Runners DBN	6.0	Bottle 750 ml	403.95	464.54	10.0 %	1 090.67	163.60	1 254.27
430354	Cinzano To Spritz	Liquor Runners DBN	4.0	Case 06 x 750	450.50	518.07	10.0 %	1 621.78	243.27	1 865.05
428942	Sky Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428476	Sky Infusion Raspberry	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
428453	Sky Infusion Cherry	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
429945	Sky Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428465	Sky Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428458	Sky Infusion Citrus	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

No stock in the truck

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 DST057 IN112418

Total (Excl)	26 121.06
Tax 15.00 %	3 918.16
Total (Incl)	30 039.22
Discount	0.00
Total (Incl)	30 039.22

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428933 Sky Infusion Passion Fruit

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

STAMP A/C NO. 11315
DATE 20/12/23
SIGNATURE
In the event of queries our claims here

Received by _____
Date _____
Signed _____

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