

# 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 @ Bluff (11627)

Delivery Address:

Bluff Road 884  
Grosvenor  
Bluff  
4301

Postal Address:

Vendor No: 5001158  
BLUFF RETAIL (PTY) LTD  
P.O. BOX 2385  
MT EDGECOMBE, 4301

## TAX INVOICE

Account Number DST004  
VAT Number 4530280736  
Transaction Date 29/02/2024  
External Order 1864859  
Invoice Number IN117783  
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 | 6.0 | Bottle 750 ml | 212.17 | 243.99 | 14.0 % | 1 094.78 | 164.22 | 1 259.00 |
|--------|------------------|--------------------|-----|---------------|--------|--------|--------|----------|--------|----------|

**BLUFF TOPS**  
SPAR A/C: 11627

GOODS RECEIVED BY: *Chard* (NAME)  
SIGNATURE: *[Signature]*  
DATE: *5-3-24* GRV No: *7294*  
In the event queries our claim please Refer to: .....

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 DST004 IN117783

|              |          |
|--------------|----------|
| Total (Excl) | 1 094.78 |
| Tax 15.00 %  | 164.22   |
| Total (Incl) | 1 259.00 |
| Discount     |          |
| Total (Incl) | 1 259.00 |