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 @ Glenwood KZN (11027)

Delivery Address:
Shop 42
Glenwood Village
337 Moore Road
Glenwood

Postal Address:
Vendor No: 5001158
MILA MANUFACTURING (PTY) LTD
P O BOX 50722
MUSGRAVE, DURBAN
4062

TAX INVOICE

Account Number	DST054
VAT Number	4560199756
Transaction Date	18/12/2023
External Order	#1822027
Invoice Number	IN111976
Rep Name	Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	4 818.55	722.78	5 541.33
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750	450.50	518.07	10.0 %	810.89	121.63	932.52
428942	Skyy 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
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50

Liquor Runners DEBRIEF
DATE:
TIME:

RECEIVED BY Daphne (Name)
20/12/23 36739
Vehicle Reg:

Received by Daphne
Date 20/12/23
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	DST054 IN111976

Total (Excl)	12 198.12
Tax 15.00 %	1 829.72
Total (Incl)	**14 027.84**
Discount	0.00
Total (Incl)	**14 027.84**