

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



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 28/02/2024
External Order Kwanalele
Invoice Number IN117537
Rep Name Kwanalele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv 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 & 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
427041	Bisquit & Dubouche 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	Skyv 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	Skyv 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	Skyv 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

DO NOT DELIVER
Refer to IN112484
Stock received on 06.01.2024

Crossing Tops

Received by Store Code 11400

Date GOODS RECEIVED BY (Name)
SIGNATURE
DATE: 05/03/24 GRV NO: 4869
In the event of queries our claim no is: refer s.

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 IN117537

Total (Excl) 11 50
Tax 15.00 % 1 72
Total (Incl) 13 23
Discount
Total (Incl) 13 234

GOODS RECEIVED VOUCHER

CROSSING tops!

From: Bottle logic 05/03/24

Description	Total
LN 117537	

Palm Printers 039-682 0262

Sub Total 11507-87

Nº 4869

Vat 1726-19

Total 13234-08