

# 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

### Chelmsford Hotel & Liquor Store

Delivery Address:  
252 Gopalall Hurbans road  
Tongaast Tongast  
Kwazulu Natal  
4400

Postal Address:  
P.O Box 140  
Tongaast  
4400

### TAX INVOICE

Account Number CHE026  
VAT Number 4190196404  
Transaction Date 19/01/2024  
External Order 1841061  
Invoice Number IN114691  
Rep Name Karoona Kowlasar

| Code   | Item Description       | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|-----------|-------------------|
| 426022 | Bulldog Gin            | Liquor Runners DBN | 10.0 | Case 06 x 750 | 1 759.23   | 2 023.12   | 13.0 % | 15 305.33         | 2 295.80  | 17 601.13         |
| 428476 | Sky Infusion Raspberry | Liquor Runners DBN | 5.0  | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 10 947.80         | 1 642.17  | 12 590.00         |
| 428453 | Sky Infusion Cherry    | Liquor Runners DBN | 5.0  | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 10 947.80         | 1 642.17  | 12 590.00         |
| 428458 | Sky Infusion Citrus    | Liquor Runners DBN | 2.0  | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 4 379.12          | 656.87    | 5 036.00          |
| 428465 | Sky Infusion Peach     | Liquor Runners DBN | 2.0  | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 4 379.12          | 656.87    | 5 036.00          |
| 428470 | Sky Infusion Pineapple | Liquor Runners DBN | 2.0  | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 4 379.12          | 656.87    | 5 036.00          |
| 428942 | Sky Vodka 750 ml       | Liquor Runners DBN | 52.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 113 857.13        | 17 078.57 | 130 935.70        |

\* CHEP Pallets

in = 2  
out = 2

outstanding = nil

NY9400  
R200 614 R3

Received by

Date

Signed

26/01/2024

#### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref CHE026 IN114691

|              |        |
|--------------|--------|
| Total (Excl) | 164 15 |
| Tax 15.00 %  | 24 62  |
| Total (Incl) | 188 82 |
| Discount     |        |
| Total (Incl) | 188 82 |