

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 @ Ballito Village (80373)

Delivery Address:
22 Sandra Road
Ballito
4399

Accorns & Oaktrees (Pty) Ltd
Postal Address:
Vendor No: 5001158
22 Sandra Road
Ballito
4399

TAX INVOICE
Account Number TOPDS193
VAT Number 4820292227
Transaction Date 23/01/2024
External Order #1842583
Invoice Number IN114952
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	1.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	2 302.20	345.33	2 647.53
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Case 06 x 750	450.50	518.07	10.0 %	1 216.34	182.45	1 398.79
428465	Skyv Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428942	Skyv Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11

Ballito Village Kwikapak & TOPS
Store Code: 80373
GOODS RECEIVED BY: *81530* (Name)
SIGNATURE: *[Signature]*
DATE: *26/01/24* GRV No: *29268*
All the goods of this invoice are our claim no/s

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 TOPDS193 IN114952

Total (Excl) 6 95
Tax 15.00 % 1 04
Total (Incl) 7 99
Discount
Total (Incl) 7 99