

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

Distri-Liq George

Delivery Address:  
Steinhoff Industrial Park  
PW Botha Boulevard  
George Industria  
Western Cape  
6530

Distri George (Pty) Ltd

Postal Address:  
P.O. Box 1324  
George  
6530

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002013

TAX INVOICE

Account Number DIS401  
VAT Number 4950277113  
Transaction Date 03/12/2024  
External Order Giovanni  
Invoice Number IN141545  
Rep Name Giovanni Carolissen

| Code   | Item Description         | Warehouse Name     | QTY   | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax       | Net Total (Incl) |
|--------|--------------------------|--------------------|-------|---------------|------------|------------|--------|------------------|-----------|------------------|
| 423184 | Frangelico 750 ml        | Liquor Runners GEO | 10.0  | Case 12 x 750 | 2 896.23   | 3 330.67   | 10.0 % | 26 066.08        | 3 909.91  | 29 975.99        |
| 423994 | Aperol                   | Liquor Runners GEO | 224.0 | Case 06 x 750 | 1 534.87   | 1 765.10   | 14.0 % | 295 676.60       | 44 351.49 | 340 028.09       |
| 429260 | Averna Amaro             | Liquor Runners GEO | 1.0   | Case 06 x 1 L | 2 165.49   | 2 490.31   | 10.0 % | 1 948.94         | 292.34    | 2 241.28         |
| 427041 | Bisquit & Dubouche VSOP  | Liquor Runners GEO | 2.0   | Case 06 x 750 | 4 569.12   | 5 254.49   | 10.0 % | 8 224.42         | 1 233.66  | 9 458.08         |
| 427038 | Bisquit & Dubouche VS    | Liquor Runners GEO | 4.0   | Case 06 x 750 | 2 837.59   | 3 263.23   | 10.0 % | 10 215.32        | 1 532.30  | 11 747.62        |
| 426415 | Cinzano Ext Dry Vermouth | Liquor Runners GEO | 2.0   | Case 12 x 750 | 1 427.74   | 1 641.91   | 10.0 % | 2 569.94         | 385.49    | 2 955.43         |
| 426408 | Cinzano Rosso Vermouth   | Liquor Runners GEO | 2.0   | Case 12 x 750 | 1 427.74   | 1 641.91   | 10.0 % | 2 569.94         | 385.49    | 2 955.43         |
| 430354 | Cinzano To Spritz        | Liquor Runners GEO | 168.0 | Case 06 x 750 | 473.02     | 543.97     | 12.0 % | 69 931.31        | 10 489.70 | 80 421.01        |
| 423924 | Espolon Reposado Tequila | Liquor Runners GEO | 15.0  | Case 06 x 750 | 2 845.99   | 3 272.89   | 10.0 % | 38 420.88        | 5 763.13  | 44 184.01        |
| 428001 | Montelobos ZA23          | Liquor Runners GEO | 1.0   | Case 06 x 750 | 4 525.25   | 5 204.04   | 10.0 % | 4 072.73         | 610.91    | 4 683.64         |
| 428942 | Sky Vodka 750 ml         | Liquor Runners GEO | 30.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 72 179.10        | 10 826.87 | 83 005.97        |

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 DIS401 IN141545

Total (Excl) ZAR 531 875.26  
Tax 15.00 % 79 781.29  
Total (Incl) ZAR 611 656.55  
Discount 0.00  
Total (Incl) ZAR 611 656.55