

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 @ Knysna (46103)

Delivery Address:
 Shop 9
 Mulberry Gardens
 Mulberry Lane
 Knysna
 6570

Postal Address:
 Shop 9
 Mulberry Gardens
 Mulberry Lane
 Knysna

TAX INVOICE
 Account Number: TOPGR015
 VAT Number: 4760143570
 Transaction Date: 14/01/2025
 External Order: 40712
 Invoice Number: IN146030
 Rep Name: Marius Esterhuizen

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|--------|------------------|--------------------|-----|---------------|------------|------------|--------|------------------|--------|------------------|
| 431409 | Campari ZA22 | Liquor Runners GEO | 2.0 | Case 12 x 750 | 3 373.23 | 3 879.22 | 10.0 % | 6 071.82 | 910.77 | 6 982.59 |
| 428942 | Sky Vodka 750 ml | Liquor Runners GEO | 2.0 | Case 12 x 750 | 2 673.30 | 3 074.30 | 10.0 % | 4 811.94 | 721.79 | 5 533.73 |

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 14-01-25 GRV No: 1591850
 Original Inv. Total: _____ Clm No: _____
 Less Shortages: _____
 New Inv. Total: _____
 Supplier's Sign: _____ Reg. No: _____
 Received By: _____
GOODS NOT CHECKED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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: TOPGR015 IN146030

Total (Excl) ZAR: 10 883.76
 Tax 15.00 %: 1 632.56
 Total (Incl) ZAR: 12 516.32
 Discount: 0.00
Total (Incl) ZAR: 12 516.32