

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 @ Beacon Isle (46194)

Delivery Address:
Shop 1 Beacon Isle Drive
Plettenberg Bay
Plettenberg Bay
Western Cape
6600

Postal Address:
1 Beacon Isle Drive
Plettenberg Bay
6600

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

TAX INVOICE

Account Number TOPGR123
VAT Number 4130183025
Transaction Date 27/02/2024
External Order Nikhil
Invoice Number IN117420
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	10.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	12 631.43	1 894.71	14 526.14
430354	Cinzano To Spritz	Liquor Runners GEO	10.0	Case 06 x 750	450.50	518.07	12.0 %	3 964.36	594.65	4 559.01
428942	Sky Vodka 750 ml	Liquor Runners GEO	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7 553.98
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428476	Sky Infusion Raspberry	Liquor Runners GEO	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428470	Sky Infusion Pineapple	Liquor Runners GEO	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428458	Sky Infusion Citrus	Liquor Runners GEO	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428453	Sky Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
426003	Cinzano Prosecco	Liquor Runners GEO	5.0	Case 06 x 750	938.93	1 079.77	10.0 %	4 225.20	633.78	4 858.98
423924	Espon Reposado Tequila	Liquor Runners GEO	1.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	2 416.41	362.46	2 778.87

tops @ Beacon Isle
GOODS RECEIVING
Tel: 044 533/555 SPAR Acc: 46194

Received by

Date: 27/02/2024
GRV No: 32586
Claim No: 27/02/2024
Sign: [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPGR123 IN117420

Signed

Total (Excl)	52 692.42
Tax 15.00 %	7 903.83
Total (Incl)	60 596.25
Discount	0.00
Total (Incl)	60 596.25

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422467	Sky Vodka 375 ml	Liquor Runners GEO	1.0	Case 12 x 375	1 272.18	1 463.01	10.0 %	1 144.96	171.74	1 316.70
423268	Frangelico 375 ml	Liquor Runners GEO	1.0	Case 12 x 375	1 405.60	1 616.44	10.0 %	1 265.04	189.76	1 454.80
423184	Frangelico 750 ml	Liquor Runners GEO	1.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	2 494.36	374.15	2 868.51
431409	Campari ZA22	Liquor Runners GEO	2.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	5 810.40	871.56	6 681.96

TOPS @ Beacon Isle

GOODS RECEIVING

Tel: 044 533 1555 PAR M6: 46194

Date: 27/02/2024

GRV No.: 328861

Claim No:

Sign:

Received by

Date

Signed

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Bank Name Standard Bank
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Branch Code 051 001
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