

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 @ Heidelberg SC (35879)

Delivery Address:
 3 PENTZ ROAD
 HEIDELBERG
 6760

Postal Address:
 3 PENTZ ROAD
 HEIDELBERG
 6760

TAX INVOICE

Account Number TOPDS026
 VAT Number 4450244019
 Transaction Date 28/11/2023
 External Order DJ
 Invoice Number IN109620
 Rep Name WC Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners GEO	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
426003	Cinzano Prosecco	Liquor Runners GEO	1.0	Case 06 x 750	938.93	1 079.77	10.0 %	845.04	126.76	971.80
428942	Sky Vodka 750 ml	Liquor Runners GEO	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99
428453	Sky Infusion Cherry	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428458	Sky Infusion Citrus	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428465	Sky Infusion Peach	Liquor Runners GEO	18.0	Bottle 750 ml	212.17	243.99	14.0 %	3 284.34	492.65	3 776.99
428470	Sky Infusion Pineapple	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
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

GUSS PRODUCTS CC / A HEIDELBERG SPAR
GOODS RECEIVING
 Store Code: 35879

GRV No. 79 Claim No.
 Received By(Print).....
 Sign..... Date.....
 3 Pentz Str, Heidelberg, 6665 | P.O. Box 146
 Tel: 028 722 1941 | Fax: 028 722 2000

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Received by *[Signature]*

Date *30/11/23*

Signed *[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 TOPDS026 IN109620

Total (Excl)	15 304.29
Tax 15.00 %	2 295.65
Total (Incl)	17 599.94
Discount	0.00
Total (Incl)	17 599.94