

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

Norman Goodfellows Plettenberg Bay

Delivery Address:
Plettenberg Bay Industrial Park
Unit 6, 7 and 8 Airport Road
Roodefontein
Plettenberg Bay
Western Cape

Norman Goodfellows (Pty) Ltd

Postal Address:
P.O. Box 613
Sea Point
8000

TAX INVOICE

Account Number NOR025
VAT Number 4760263584
Transaction Date 31/07/2024
External Order Nikhil
Invoice Number IN129023
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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423994	Aperol	Liquor Runners GEO	10.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	13 199.85	1 979.98	15 179.83
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00023413

Received by John Geyser
Date 06-08-24

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 NOR025 IN129023

Total (Excl) ZAR	13 199.85
Tax 15.00 %	1 979.98
Total (Incl) ZAR	15 179.83
Discount	0.00
Total (Incl) ZAR	15 179.83

Inventory Transactions

Rooiberg Wynamkery (Pty) Ltd

Date From : 31/07/2024
Date To : 31/07/2024

Liquor Runners GEO

Date	Whse	Tr	Reference1	Reference2	Customer Code	Customer Name	Customer Linked Account	Order No	Value (Excl)	Quantity (Units)
31/07/2024	006	IS	INV30167	DEL30167	OVE009	Overland Hyper Liquor Precept Geo		Morkel	594.26	12.00
31/07/2024	006	IS	INV30176	DEL30176	LIQ080	Liquor Runners George		Driver Charge	730.43	6.00