

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 @ East End (46159)

Delivery Address:

Shop 1  
Cnr Main Road & Holiday Crescent  
Knysna  
Western Cape  
6670

Postal Address:

Shop 1  
Cnr Main Road & Holiday Crescent  
Knysna  
6570

TAX INVOICE

Account Number TOPGR046  
VAT Number 4690275336  
Transaction Date 06/05/2024  
External Order Nikhil  
Invoice Number IN122105  
Rep Name Nikhil Jegels

| Code   | Item Description        | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 427038 | Bisquit & Dubouche VS   | Liquor Runners GEO | 2.0 | Bottle 750 ml | 472.93     | 543.87     | 16.0 % | 794.53            | 119.18 | 913.71            |
| 427041 | Bisquit & Dubouche VSOP | Liquor Runners GEO | 3.0 | Bottle 750 ml | 711.52     | 818.25     | 10.0 % | 1 921.10          | 288.17 | 2 209.27          |
| 428942 | Sky Vodka 750 ml        | Liquor Runners GEO | 1.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 14.0 % | 2 299.04          | 344.86 | 2 643.90          |

LIQUOR REGISTRATION  
EAST END TOPS - GOODS RECEIVED  
Date: 06/05/2024 GRV No: 7364

Original Inv. Total: 3 074.30  
Less Shortages: .....  
New Inv. Total: .....  
Suppliers sign: .....  
Received By: .....  
Goods not checked: .....

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 TOPGR046 IN122105

|              |          |
|--------------|----------|
| Total (Excl) | 5 014.67 |
| Tax 15.00 %  | 752.21   |
| Total (Incl) | 5 766.88 |
| Discount     | 0.00     |
| Total (Incl) | 5 766.88 |