

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

BOTTLE LOGIC
HOLDINGS

SAFWASM George Trust

Delivery Address:
Cnr. Second & Knysna Street
George
6529

Postal Address:
P.O. Box 786
Port Elizabeth
6000

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CAMPARI
GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number S063
VAT Number 4440236331
Transaction Date 06/09/2024
External Order 49010
Invoice Number IN132092
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners GEO	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
428476	Skyy Infusion Raspberry	Liquor Runners GEO	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73
429945	Skyy Infusion Blood Orange	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428453	Skyy Infusion Cherry	Liquor Runners GEO	36.0	Bottle 750 ml	222.78	256.19	10.0 %	7 217.91	1 082.69	8 300.60
428458	Skyy Infusion Citrus	Liquor Runners GEO	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73
428933	Skyy Infusion Passion Fruit	Liquor Runners GEO	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73
428465	Skyy Infusion Peach	Liquor Runners GEO	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Liquor Runners GEO	36.0	Bottle 750 ml	222.78	256.19	10.0 %	7 217.91	1 082.69	8 300.60
428942	Skyy Vodka 750 ml	Liquor Runners GEO	17.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	40 901.49	6 135.22	47 036.71

GOODS RECEIVED
SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979

Received by VAT Reg. nr. 4440236331

Date By: Name
Sign: Date: 10.9.24

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 S063 IN132092

Total (Excl) ZAR 77 704.74
Tax 15.00 % 11 655.71
Total (Incl) ZAR 89 360.45
Discount 0.00
Total (Incl) ZAR 89 360.45