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

# TAX INVOICE

| | |
|---|---|
| **Account Number** | OK230 |
| **VAT Number** | 4680224054 |
| **Transaction Date** | 13/06/2024 |
| **External Order** | WC1224123041 |
| **Invoice Number** | IN124887 |
| **Rep Name** | Nikhil Jegels |

**OK Liquor Stilbaai (1282)**

***Delivery Address:***
OK Shopping Centre; Hoofweg Wes
Stilbaai
6674

***Postal Address:***
OK Shopping Centre; Hoofweg Wes
Stilbaai
6674

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|---|---|---|---|---|---|---|---|---|---|---|
| 426003 | Cinzano Prosecco | Liquor Runners GEO | 1.0 | Case 06 x 750 | 981.18 | 1 128.36 | 10.0 % | 883.07 | 132.46 | 1 015.53 |
| 426408 | Cinzano Rosso Vermouth | Liquor Runners GEO | 1.0 | Case 12 x 750 | 1 427.74 | 1 641.91 | 10.0 % | 1 284.97 | 192.75 | 1 477.72 |
| 426805 | Espolon Blanco Tequila | Liquor Runners GEO | 1.0 | Case 06 x 750 | 2 569.14 | 2 954.51 | 10.0 % | 2 312.22 | 346.83 | 2 659.05 |
| 423924 | Espolon Reposado Tequila | Liquor Runners GEO | 1.0 | Case 06 x 750 | 2 845.99 | 3 272.89 | 10.0 % | 2 561.39 | 384.21 | 2 945.60 |
| 428453 | Skyy Infusion Cherry | 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 |
| 428942 | Skyy Vodka 750 ml | Liquor Runners GEO | 2.0 | Case 12 x 750 | 2 673.30 | 3 074.30 | 14.0 % | 4 598.08 | 689.71 | 5 287.79 |
| 428470 | Skyy Infusion Pineapple | 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 |
| 429945 | Skyy Infusion Blood Orange | 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 |

OK Liquor STILBAAI
n: Theo Brum
m: 20/06/24
tekening:

**Received by** Theo Brum
**Date** 20/06/24
**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** | OK230 IN124887 |

| | |
|---|---|
| Total (Excl) | 18 536.85 |
| Tax 15.00 % | 2 780.54 |
| **Total (Incl)** | **21 317.39** |
| Discount | 0.00 |
| **Total (Incl)** | **21 317.39** |