

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 @ New Heather Park (46095)

Delivery Address:
Witfontein Road
Heather Park
George
Western Cape
6530

Postal Address:
Witfontein Road
Heather Park
George
6529

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number T051
VAT Number 4130183025
Transaction Date 20/02/2024
External Order Nikhil
Invoice Number IN116859
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	2.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	2 526.29	378.94	2 905.23
430354	Cinzano To Spritz	Liquor Runners GEO	2.0	Case 06 x 750	450.50	518.07	12.0 %	792.87	118.93	911.80
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
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
428453	Sky Infusion Cherry	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
428933	Sky Infusion Passion Fruit	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
428470	Sky Infusion Pineapple	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
427038	Bisquit & Dubouche VS	Liquor Runners GEO	2.0	Bottle 750 ml	446.16	513.09	10.0 %	803.09	120.46	923.55
427043	Bisquit XO (4/750ml)	Liquor Runners GEO	1.0	Bottle 750 ml	2 646.37	3 043.33	10.0 %	2 381.73	357.26	2 738.99
423924	Espolon Reposado Tequila	Liquor Runners GEO	1.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	2 416.41	362.46	2 778.87
426805	Espolon Blanco Tequila	Liquor Runners GEO	1.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	2 181.34	327.20	2 508.54

HEATHERPARK TOPS

Goods Receipts

Received by 4 870 091 L SPARALC 46095

Date: 23/02/2024

GRV No: 115704

Signed Claim No: [Signature]

Sign: [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 T051 IN116859

Total (Excl)	24 239.09
Tax 15.00 %	3 635.84
Total (Incl)	27 874.93
Discount	0.00
Total (Incl)	27 874.93