

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

Ninscor Five (Pty) Ltd

Postal Address:
145 Park Road
Oudtshoorn
6620

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number TOPS0071
VAT Number 4960187096
Transaction Date 24/10/2024
External Order Venancio Jardim
Invoice Number IN136419
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	12.0	Bottle 750 ml	472.93	543.87	14.0 %	4 880.66	732.10	5 612.76
423924	Esposlon Reposado Tequila	Liquor Runners GEO	6.0	Bottle 750 ml	474.33	545.48	14.0 %	2 447.55	367.13	2 814.68
426805	Esposlon Blanco Tequila	Liquor Runners GEO	6.0	Bottle 750 ml	428.19	492.42	10.0 %	2 312.22	346.83	2 659.05
431409	Campari ZA22	Liquor Runners GEO	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
426415	Cinzano Ext Dry 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
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	Esposlon 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
423994	Aperol	Liquor Runners GEO	2.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	2 762.76	414.41	3 177.17
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
430354	Cinzano To Spritz	Liquor Runners GEO	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58
432924	Glen Grant Arboralis	Liquor Runners GEO	6.0	Bottle 750 ml	400.95	461.09	10.0 %	2 185.13	324.77	2 489.90

GRV NO: 14016CLM
RCVD BY: [Signature]
Ninscor Five (Pty) Ltd

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPS0071 IN136419

Received by _____
Date _____

Signed _____

Total (Excl) ZAR	45 583.21
Tax 15.00 %	6 837.51
Total (Incl) ZAR	52 420.72
Discount	0.00
Total (Incl) ZAR	52 420.72

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Klein Karoo (36395)

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6620

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427554	Baron Samedi	Liquor Runners GEO	4.0	Bottle 750 ml	260.08	299.09	10.0 %	936.29	140.44	1 076.73
428942	Skyy Vodka 750 ml	Liquor Runners GEO	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
429945	Skyy Infusion Blood Orange	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428453	Skyy Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428465	Skyy Infusion Peach	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428933	Skyy Infusion Passion Fruit	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428458	Skyy Infusion Citrus	Liquor Runners GEO	8.0	Bottle 750 ml	222.78	256.19	10.0 %	1 603.98	240.60	1 844.58

Klein Karoo Tops

GRV NO: 140116 CLM
RCVD BY: [Signature]
DATE: 28.10.2024

SIGN: [Signature]

Received by _____
Date _____
Signed _____

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Bank Account 272 549 541
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