

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 NILA 10360

BOTTLE LOGIC HOLDINGS

Boxer Liquor Eyethu Mall - Orange Farm (X357)

Delivery Address:
 D2150 Orange Farm
 Ext Link Road
 Orange Farm
 1841

Boxer Superstores (Pty) Ltd

Postal Address:
 Po Box 370
 Westville
 Kwazulu Natal
 3630

CAMPARI GROUP
 CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number BOX433
 VAT Number 4520103302
 Transaction Date 06/12/2024
 External Order 61946
 Invoice Number IN142066
 Rep Name Lerumo Mogari

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Kirk Nelspruit	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81
428942	Skyy Vodka 750 ml	Kirk Nelspruit	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	Kirk Nelspruit	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	Kirk Nelspruit	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

Received by	Date	Signed	Total (Excl) ZAR	Tax 15.00 %	Total (Incl) ZAR	Discount	Total (Incl) ZAR
-----	-----	-----	12 325.57	1 848.85	14 174.42	0.00	14 174.42

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BOX433 IN142066

CAMPARI GROUP

CAMPARI SOUTH AFRICA

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

Boxer Liquor Eyethu Mall - Orange Farm (X357)

Delivery Address:
 D2150 Orange Farm
 Ext Link Road
 Orange Farm
 1841

Boxer Superstores (Pty) Ltd

Postal Address:
 Po Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOX433
 VAT Number 4520103302
 Transaction Date 16/01/2025
 Credit Note No CR8168
 Linked Invoice No IN142066
 External Order 61946
 Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Kirk Nelspruit	2.0	Case 06 x 750 ml	2 936.91	0.0 %	5 107.66	766.15	5 873.81
428942	Skyy Vodka 750 ml	Kirk Nelspruit	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Kirk Nelspruit	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Kirk Nelspruit	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

Wrong warehouse link.

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 BOX433 CR8168

Total (Excl)	12 325.57
Tax 15.00 %	1 848.85
Total (Incl)	14 174.42
Discount	0.00
Total (Incl)	14 174.42

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96451

2025-01-16 15:25:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: Eyethu Tavern

Brief Description of Credit:

Principal Customer Code: BOX433

Doc. Date: 2025-01-16 Doc. Ref: IN142066CAM GRV: CANCELLED Credit Type: Credit Invoice Amt: R 14174.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN142066CAM (4 Product Type) 5

Authorized by: _____

[date]