

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 0881 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 (Pvt) 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 20/12/2024
External Order 62630
Invoice Number IN143958
Rep Name Lerumo Mogari

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv 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	Skyv 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	Skyv 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
481825	Courvoisier VS	Kirk Nelspruit	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

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 IN143958

Total (Excl) ZAR 12 142.06
Tax 15.00 % 1 821.32
Total (Incl) ZAR 13 963.38
Discount 0.00
Total (Incl) ZAR 13 963.38

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 0881 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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number BOX433
 VAT Number 4520103302
 Transaction Date 16/01/2025
 Credit Note No CR8169
 Linked Invoice No IN143958
 External Order 62630
 Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv 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	Skyv 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	Skyv Infusion Raspberry	Kirk Nelspruit	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
481825	Courvoisier VS	Kirk Nelspruit	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77

Wrong warehouse link.

Received by	-----	Total (Excl)	12 142.06
Date	-----	Tax 15.00 %	1 821.32
Signed	-----	Total (Incl)	13 963.38
		Discount	0.00
		Total (Incl)	13 963.38

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 CR8169

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96452

2025-01-16 15:23:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Canceled by Principal

Customer Name: Eyethu Tavern

Brief Description of Credit:

Principal Customer Code: BOX433

Doc. Date: 2025-01-16 **Doc. Ref:** IN143958CAM **GRV:** **Credit Type:** **Invoice Amt:** R 13963.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	P1	Cancelled by Princip		1
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: IN143958CAM (4 Product Type) **4**

Authorized by: _____

[date]