

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 @ Sonpark (63030)

Delivery Address:

Piet Retief Street
 Sonheuwel Central
 Nelspruit
 1201

Postal Address:

PO Box 412
 Paulshof
 2056

TAX INVOICE

Account Number SPA4 63030
 VAT Number 4690262854
 Transaction Date 02/01/2024
 External Order 33649
 Invoice Number IN113342
 Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Kirk Nelspruit	6.0	Bottle 750 ml	293.21	337.19	10.0 %	1 583.31	237.50	1 820.81
428942	Sky Vodka 750 ml	Kirk Nelspruit	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428933	Sky Infusion Passion Fruit	Kirk Nelspruit	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78

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 SPA4 63030 IN113342

Total (Excl) 3 301.86
 Tax 15.00 % 495.29
 Total (Incl) 3 797.15
 Discount 0.00
 Total (Incl) 3 797.15



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Credit Note

Account Number	SPA4 63030
VAT Number	4690262854
Transaction Date	02/01/2024
Credit Note No	CR6588
Linked Invoice No	IN113342
External Order	33649
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Kirk Nelspruit	6.0	Bottle 750 ml	303.47	0.0 %	1 583.31	237.50	1 820.81
428942	Skyy Vodka 750 ml	Kirk Nelspruit	6.0	Bottle 750 ml	219.59	0.0 %	1 145.70	171.86	1 317.56
428933	Skyy Infusion Passion Fruit	Kirk Nelspruit	3.0	Bottle 750 ml	219.59	0.0 %	572.85	85.93	658.78
Correction - reinvoice Price difference.									

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	SPA4 63030 CR6588

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Tax 15.00 %	495.29
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Discount	0.00
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