

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 @ Hoedspruit (63008)

Delivery Address:

53B Koedoe Street
Hoedspruit
Belfast
1380

Sunfox 181 BK

Postal Address:

PO Box 1286
Hoedspruit
1380

TAX INVOICE

Account Number SPA4 63008
VAT Number 4270282595
Transaction Date 10/01/2024
External Order 147390
Invoice Number IN114119
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Kirk Nelspruit	2.0	Bottle 750 ml	447.48	514.61	10.0 %	805.47	120.82	926.29

Returned
Already Received on other invoice

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 63008 IN114119

Total (Excl)	805.47
Tax 15.00 %	120.82
Total (Incl)	926.29
Discount	0.00
Total (Incl)	926.29

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423924	Espolon Reposado Tequila	Kirk Nelspruit	2.0	Bottle 750 ml	447.48	514.61	10.0 %	805.47	120.82	926.29

Received by _____

Date _____

Signed _____

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 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref SPA4 63008 IN114119

Total (Excl)	805.47
Tax 15.00 %	120.82
Total (Incl)	926.29
Discount	0.00
Total (Incl)	926.29



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Hoedspruit
Belfast
1380

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Sunfox 181 BK

Postal Address:
PO Box 1286
Hoedspruit
1380

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Credit Note

Account Number SPA4 63008
VAT Number 4270282595
Transaction Date 24/01/2024
Credit Note No CR6738
Linked Invoice No IN114119
External Order 147390
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
423924	Espolon Reposado Tequila	Kirk Nelspruit	2.0	Bottle 750 ml	463.14	0.0 %	805.47	120.82	926.29

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 63008 CR6738

Total (Excl) 805.47
Tax 15.00 % 120.82
Total (Incl) **926.29**
Discount 0.00
Total (Incl) **926.29**

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 - CR73116 2024-01-24 14:03:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Hoedspruit 63008	
Brief Description of Credit:					
Principal Customer Code:		SPA4 63008			

Doc. Date: 2024-01-11 Doc. Ref: IN114119CAM GRV: Credit Type: Redelivery Invoice Amt: R 926.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
CAM423924	Espolon Reposado Tequila	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN114119CAM (1 Product Type)							2

Authorized by: _____
[date]