



**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 @ City Centre (80635)**  
**Delivery Address:**  
Shop No 16  
City Centre  
No 5  
Cnr Madiba Drive & Andrew Street  
Nelspruit

**Raps Store (Pty) Ltd**  
**Postal Address:**  
Shop No 16  
City Centre  
No 5  
Cnr Madiba Drive & Andrew Street  
1200

**TAX INVOICE**  
Account Number TOPS0008  
VAT Number 4090205644  
Transaction Date 07/02/2024  
External Order Steven  
Invoice Number IN115957  
Rep Name Johanne Maphosa

| Code   | Item Description       | Warehouse Name | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------------|----------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 423994 | Aperol                 | Kirk Nelspruit | 1.0 | Case 06 x 750 | 1 468.77   | 1 689.09   | 14.0 % | 1 263.14          | 189.47 | 1 452.61          |
| 431409 | Campari ZA22           | Kirk Nelspruit | 3.0 | Bottle 750 ml | 269.00     | 309.35     | 10.0 % | 726.30            | 108.95 | 835.25            |
| 426408 | Cinzano Rosso Vermouth | Kirk Nelspruit | 3.0 | Bottle 750 ml | 113.31     | 130.31     | 10.0 % | 305.95            | 45.89  | 351.84            |

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 TOPS0008 IN115957

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 2 295.39        |
| Tax 15.00 %         | 344.31          |
| <b>Total (Incl)</b> | <b>2 639.70</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>2 639.70</b> |



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1200

| Credit Note       |                      |
|-------------------|----------------------|
| Account Number    | TOPS0008             |
| VAT Number        | 4090205644           |
| Transaction Date  | 07/02/2024           |
| Credit Note No    | CR6775               |
| Linked Invoice No | IN115957             |
| External Order    | Steven               |
| Credit Reason     | Correction-Reinvoice |

| Code   | Item Description       | Warehouse Name | QTY | Packaging        | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------------|----------------|-----|------------------|------------|--------|-------------------|--------|-------------------|
| 423994 | Aperol                 | Kirk Nelspruit | 1.0 | Case 06 x 750 ml | 1 452.61   | 0.0 %  | 1 263.14          | 189.47 | 1 452.61          |
| 431409 | Campari ZA22           | Kirk Nelspruit | 3.0 | Bottle 750 ml    | 278.42     | 0.0 %  | 726.30            | 108.95 | 835.25            |
| 426408 | Cinzano Rosso Vermouth | Kirk Nelspruit | 3.0 | Bottle 750 ml    | 117.28     | 0.0 %  | 305.95            | 45.89  | 351.84            |

Correction - reinvoice.

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      | TOPS0008 CR6775                 |

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 2 295.39        |
| Tax 15.00 %         | 344.31          |
| Total (Incl)        | 2 639.70        |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>2 639.70</b> |