

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

Tops @ Riverside MP (63016)

Delivery Address:
At the Grove
R40 White River Road,
Riverside Industrial Park
Mbombela

Postal Address:
At the Grove
R40 White River Road,
Riverside Industrial Park
Mbombela

Credit Note

Account Number SPA4 63016
VAT Number 4240252702
Transaction Date 22/05/2024
Credit Note No CR7087
Linked Invoice No IN123133
External Order Johanne
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481801	Courvoisier XO	Kirk Nelspruit	2.0	Bottle 750 ml	2 489.34	0.0 %	4 329.29	649.39	4 978.68

Cancelled by customer.

Received by	-----	Total (Excl)	4 329.29
Date	-----	Tax 15.00 %	649.39
	-----	Total (Incl)	4 978.68
Signed	-----	Discount	0.00
	-----	Total (Incl)	4 978.68

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 63016 CR7087

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CAMPARI
GROUP

CAMPARI SOUTH AFRICA

Tops @ Riverside MP (63016)

Delivery Address:

At the Grove
R40 White River Road,
Riverside Industrial Park
Mbombela

Postal Address:

At the Grove
R40 White River Road,
Riverside Industrial Park
Mbombela

TAX INVOICE

Account Number SPA4 63016
VAT Number 4240252702
Transaction Date 21/05/2024
External Order Johanne
Invoice Number IN123133
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481801	Courvoisier XO	Kirk Nelspruit	2.0	Bottle 750 ml	2 405.16	2 765.93	10.0 %	4 329.29	649.39	4 978.68

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 63016 IN123133

Total (Excl)	4 329.29
Tax 15.00 %	649.39
Total (Incl)	4 978.68
Discount	0.00
Total (Incl)	4 978.68

CAMPARI SOUTH AFRICA PTY LTD COMPLETE DAILY IMPORT:

21/05/2024

Date	Nam. Cust	Libra. Cust	Customer Name	Invoice Number	Amount Incl.
MON	HOEDSPRUIT				
21/05/2024	P40693	MOR019	Moriah BBL (IMP005) (EFT OD)	IN123103CAM	R 15,898.29
Summary for 'Route' = HOEDSPRUIT(1 deliveries)					
Invoice Totals for Route					R 15,898.29
WED	NELSPRUIT WED1				
21/05/2024	P26213	SPA4 63016	Tops Riverside 63016	IN123133CAM	R 4,978.68
Summary for 'Route' = NELSPRUIT WED1(1 deliveries)					
Invoice Totals for Route					R 4,978.68
Summary for 'Date' = 21-05-2024 (2 deliveries)					
Total Invoice Value of Batch					R 20,876.97