

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

Rooikat Wholesale Liquor

Delivery Address:
1 Stinkhout Crescent
Mbombela
1201

Postal Address:
PO Box 12637
Mbombela
1200

CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number ROO006
VAT Number 4230263107
Transaction Date 24/06/2024
External Order 171922773214
Invoice Number IN125627
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Kirk Nelspruit	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81
431409	Campari ZA22	Kirk Nelspruit	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.90	455.39	3 491.29
427038	Bisquit & Dubouche VS	Kirk Nelspruit	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81
423184	Frangelico 750 ml	Kirk Nelspruit	24.0	Bottle 750 ml	241.35	277.56	10.0 %	5 213.22	781.98	5 995.20

Received by	-----	Total (Excl)	18 464.44
Date	-----	Tax 15.00 %	2 769.67
	-----	Total (Incl)	21 234.11
	-----	Discount	0.00
Signed	-----	Total (Incl)	21 234.11

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref ROO006 IN125627

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Credit Note

Account Number ROO006
VAT Number 4230263107
Transaction Date 24/06/2024
Credit Note No CR7198
Linked Invoice No IN125627
External Order 171922773214
Credit Reason Correction-Reinvoice

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427038	Bisquit & Dubouche VS	Kirk Nelspruit	2.0	Case 06 x 750 ml	2 936.91	0.0 %	5 107.66	766.15	5 873.81
431409	Campani ZA22	Kirk Nelspruit	1.0	Case 12 x 750 ml	3 491.29	0.0 %	3 035.90	455.39	3 491.29
427038	Bisquit & Dubouche VS	Kirk Nelspruit	2.0	Case 06 x 750 ml	2 936.91	0.0 %	5 107.66	766.15	5 873.81
423184	Frangelico 750 ml	Kirk Nelspruit	24.0	Bottle 750 ml	249.80	0.0 %	5 213.22	781.98	5 995.20

Correction - reinvoice.
Incorrect SKU.

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