

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 @ Komati (63005)

Delivery Address:

Bok Street
Komatipoort
1340

Postal Address:

PO Box 39
Malelane
1320

TAX INVOICE

Account Number SPA4 63005
VAT Number 4930224169
Transaction Date 24/07/2024
External Order Johanne
Invoice Number IN128141
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis	Kirk Nelspruit	1.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90

Duplicate order Full Return

Duplicate.

Received by	-----	Total (Excl) ZAR	2 165.13
Date	-----	Tax 15.00 %	324.77
	-----	Total (Incl) ZAR	2 489.90
	-----	Discount	0.00
Signed	-----	Total (Incl) ZAR	2 489.90

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 63005 IN128141

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VAT Number 4930224169
Transaction Date 24/07/2024
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Invoice Number IN128141
Rep Name Johanne Maphosa

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432924	Glen Grant Arborealis	Kirk Nelspruit	1.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90

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 63005 IN128141

Total (Excl) ZAR	2 165.13
Tax 15.00 %	324.77
Total (Incl) ZAR	2 489.90
Discount	0.00
Total (Incl) ZAR	2 489.90

REQUEST FOR CREDIT - CR84903

2024-07-31 14:29:14

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 SPAR KOMATI

Brief Description of Credit:

Principal Customer Code: SPA4 63005

Doc. Date: 2024-07-25 Doc. Ref: IN128141CAM GRV: S Credit Type: Credit Invoice Amt: R 2489.9

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

CAM432924 Glen Grant Arboralis CS Case 06 x 750 W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: IN128141CAM (1 Product Type) 1



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Credit Note

Account Number SPA4 63005
VAT Number 4930224169
Transaction Date 01/08/2024
Credit Note No CR7359
Linked Invoice No IN128141
External Order Johanne
Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis	Kirk Nelspruit	1.0	Case 06 x 750 ml	2 489.90	0.0 %	2 165.13	324.77	2 489.90

Duplicated order.

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 63005 CR7359

Total (Excl)	2 165.13
Tax 15.00 %	324.77
Total (Incl)	2 489.90
Discount	0.00
Total (Incl)	2 489.90