

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

Commercial DefDis - Lisa

Delivery Address:
Alphen Office Park
2nd Floor; ICR House
1 Constantia Main Road
Constantia
7806

Postal Address:
Alphen Office Park
2nd Floor; ICR House
1 Constantia Main Road
Constantia

CAMPARI
GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number PROM0026
VAT Number
Transaction Date 07/08/2024
External Order Lisa McLean
Invoice Number IN129532
Rep Name

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	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423994	Aperol	Kirk Nelspruit	24.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	Kirk Nelspruit	36.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
481825	Courvoisier VS	Kirk Nelspruit	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
427038	Bisquit & Dubouche VS	Kirk Nelspruit	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
426022	Bulldog Gin	Kirk Nelspruit	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
426805	Espolon Blanco Tequila	Kirk Nelspruit	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423924	Espolon Reposado Tequila	Kirk Nelspruit	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
431409	Campari ZA22	Kirk Nelspruit	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

Received by		Total (Excl) ZAR	0.00
Date		Tax 15.00 %	0.00
		Total (Incl) ZAR	0.00
		Discount	0.00
Signed		Total (Incl) ZAR	0.00

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref PROM0026 IN129532

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Commercial DefDis - Free Stock										
Spar Lowveld Trade Show										
Approved by Lisa										
COLLECTION										

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

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd		
Bank Name	Standard Bank		
Bank Account	272 549 541		
Branch Code	051 001		
Payment Ref	PROM0026	IN129532	

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Account Number	PROM0026
VAT Number	
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External Order	Lisa McLean
Invoice Number	IN129532
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Account Name	Bottle Logic Holdings (Pty) Ltd
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Bank Account	272 549 541
Branch Code	051 001
Payment Ref	PROM0026 IN129532

Total (Excl) ZAR	0.00
Tax 15.00 %	0.00
Total (Incl) ZAR	0.00
Discount	0.00
Total (Incl) ZAR	0.00

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TAX INVOICE

Account Number PROM0026
VAT Number
Transaction Date 07/08/2024
External Order Lisa McLean
Invoice Number IN129532
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	Commercial DefDis - Free Stock Spar Lowveld Trade Show Approved by Lisa									
	COLLECTION									

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

BANKING DETAILS:			
Account Name	Bottle Logic Holdings (Pty) Ltd		
Bank Name	Standard Bank		
Bank Account	272 549 541		
Branch Code	051 001		
Payment Ref	PROM0026	IN129532	

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Credit Note

Account Number PROM0026
VAT Number
Transaction Date 07/08/2024
Credit Note No CR7380
Linked Invoice No IN129532
External Order Lisa McLean
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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426805	Espolon Blanco Tequila	Kirk Nelspruit	1.0	Bottle 750 ml	0.00	0.0 %	0.00		
423924	Espolon Reposado Tequila	Kirk Nelspruit	1.0	Bottle 750 ml	0.00	0.0 %	0.00		
431409	Campari ZA22	Kirk Nelspruit	2.0	Bottle 750 ml	0.00	0.0 %	0.00		

Incorrect quantities.

Received by	-----	Total (Excl)	0.00
Date	-----	Tax 15.00 %	0.00
		Total (Incl)	0.00
		Discount	0.00
Signed	-----	Total (Incl)	0.00

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref PROM0026 CR7380

BECK FAMILY
ESTATES



Ship-to Address:
Dirt Road Liquor Distributors
Karieba Village Centre
On R40 Road
Kieper Sol
Mpumalanga
1241

Bill-to Customer No:
Account Number
VAT Registration No
External Order
Invoice Number
Order No.
Invoice Date
Rep Name
Delivery Date

Beck Family Estates (Pty) Ltd
VAT No
Reg No
Liq Lic No

DIRT0001
4330194194
Toine
INV06616
SO6831
07/08/2024
Toine Shoeman
1240
WED

Postal Address
Postnet Suite 303
Private Bag x 9910
White River

4030252946
2000/024662/07
WCP/017838 | WP/011955

Tax Invoice

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100634/300629	GB Brut NV 375ml	Kirk Nelspruit	1.00	Case - 12 x 375ml	1 152.00	1 324.80	10.0 %	1 036.80	155.52	1 192.32
100635/300630	GB Brut NV 750ml	Kirk Nelspruit	1.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	879.01	131.85	1 010.86
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	1.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	879.01	131.85	1 010.86
102172/304177	SB Sauvignon Sparkling NV	Kirk Nelspruit	2.00	Case - 06 x 750ml	708.00	814.20	10.0 %	1 274.40	191.16	1 465.56

Collection by Toine
Wednesday 07/08/2024

Banking Details		Received By	Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd		4 069.22
Bank Name	FNB		Tax 15.00 %
Bank Account	62699638626		610.38
Branch Code	210554	Date	Total (Incl)
SWIFT Code	FIRNZAJJ	Signed	Discount
Payment Ref	DIRT0001 INV06616		0.00
			Total (Incl)
			4 679.60

Beck Family Estates (Pty) Ltd
Telephone: 021 870 1130 Email: bfe@liquorgistics.co.za
Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925
Postal Address: PO Box 7198, Noord Paarl, Western Cape, 7646