

BOTTLE LOGIC
• HOLDINGS •

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

1200

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Kirk Nelspruit	3.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	6 415.92	962.39	7 378.31
428453	Skyv Infusion Cherry	Kirk Nelspruit	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428458	Skyv Infusion Citrus	Kirk Nelspruit	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428465	Skyv Infusion Peach	Kirk Nelspruit	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428470	Skyv Infusion Pineapple	Kirk Nelspruit	2.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	4 277.28	641.59	4 918.87
428476	Skyv Infusion Raspberry	Kirk Nelspruit	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428933	Skyv Infusion Passion Fruit	Kirk Nelspruit	2.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	4 277.28	641.59	4 918.87
427038	Bisquit & Dubouche VS	Kirk Nelspruit	3.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	7 661.49	1 149.22	8 810.71
481825	Courvoisier VS	Kirk Nelspruit	1.0	Case 12 x 750	5 471.28	6 291.97	15.0 %	4 650.59	697.59	5 348.18

Total (Excl) ZAR	35 837.12
Tax 15.00 %	5 375.58
Total (Incl) ZAR	41 212.70
Discount	0.00
Total (Incl) ZAR	41 212.70

22/08/2024 10:35:02 AM

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 @ Naas (80805)

Delivery Address:

R571. Mashekesheni

Kamaqhekeza

1200

The Spar Goup Ltd

Postal Address:

PO Box 33

Nelspruit

1200

TAX INVOICE

Account Number	SPA4 63048
VAT Number	4770111336
Transaction Date	22/08/2024
External Order	Promise
Invoice Number	IN130774
Rep Name	Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Kirk Nelspruit	3.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	6 415.92	962.39	7 378.31
428453	Skyv Infusion Cherry	Kirk Nelspruit	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428458	Skyv Infusion Citrus	Kirk Nelspruit	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428465	Skyv Infusion Peach	Kirk Nelspruit	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428470	Skyv Infusion Pineapple	Kirk Nelspruit	2.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	4 277.28	641.59	4 918.87
428476	Skyv Infusion Raspberry	Kirk Nelspruit	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428933	Skyv Infusion Passion Fruit	Kirk Nelspruit	2.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	4 277.28	641.59	4 918.87
427038	Bisquit & Dubouche VS	Kirk Nelspruit	3.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	7 661.49	1 149.22	8 810.71
481825	Courvoisier VS	Kirk Nelspruit	1.0	Case 12 x 750	5 471.28	6 291.97	15.0 %	4 650.59	697.59	5 348.18

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 63048 IN130774

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 63048 IN130774

Total (Excl) ZAR

35 837.12

Tax 15.00 %

5 375.58

Total (Incl) ZAR

41 212.70

Discount

0.00

Total (Incl) ZAR

41 212.70

BOTTLE LOGIC

HOLDINGS

Tops @ Naas (80805)

Delivery Address:

R571, Mashekesheni

Kamaqhekeza

1200

Bottle Logic Holdings (Pty) Ltd

Physical Address

Postal Address

Telephone

VAT No

Registration No

Liquor License

215 Main Street, Paarl, South Africa, 7646

PO Box 7198, Paarl North, South Africa, 7646

0861 744 447 / 021 870 1130

4910289216

2016/124261/07

NLA 10360

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number

SPA4 63048

VAT Number

4770111336

Transaction Date

22/08/2024

Credit Note No

CR7438

Linked Invoice No

IN130774

External Order

Promise

Credit Reason

Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Kirk Nelspruit	3.0	Case 12 x 750 ml	2 459.44	0.0 %	6 415.92	962.39	7 378.31
428453	Skyv Infusion Cherry	Kirk Nelspruit	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
428458	Skyv Infusion Citrus	Kirk Nelspruit	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
428465	Skyv Infusion Peach	Kirk Nelspruit	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
428470	Skyv Infusion Pineapple	Kirk Nelspruit	2.0	Case 12 x 750 ml	2 459.44	0.0 %	4 277.28	641.59	4 918.87
428476	Skyv Infusion Raspberry	Kirk Nelspruit	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
428933	Skyv Infusion Passion Fruit	Kirk Nelspruit	2.0	Case 12 x 750 ml	2 459.44	0.0 %	4 277.28	641.59	4 918.87
427038	Bisquit & Dubouche VS	Kirk Nelspruit	3.0	Case 06 x 750 ml	2 936.91	0.0 %	7 661.49	1 149.22	8 810.71
481825	Courvoisier VS	Kirk Nelspruit	1.0	Case 12 x 750 ml	5 348.18	0.0 %	4 650.59	697.59	5 348.18
Incorrect discounts.									

Received by

Date

Signed

BANKING DETAILS:

Account Name

Bank Name

Bank Account

Branch Code

Payment Ref

Bottle Logic Holdings (Pty) Ltd

Standard Bank

272 549 541

051 001

SPA4 63048 CR7438

Total (Excl)

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

35 837.12

5 375.58

41 212.70

0.00

41 212.70