

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 @ Malelane (63004)

Delivery Address:
1240 Air Street
Malelane
1320

Postal Address:
PO Box 39
Malelane
1320

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number SPA4 63004
VAT Number 4110168723
Transaction Date 04/10/2024
Credit Note No CR7635
Linked Invoice No IN134525
External Order 72380
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Kirk Nelspruit	1.0	Case 06 x 750 ml	1 911.85	0.0 %	1 662.48	249.37	1 911.85
426408	Cinzano Rosso Vermouth	Kirk Nelspruit	1.0	Case 12 x 750 ml	1 477.72	0.0 %	1 284.97	192.75	1 477.72
428470	Skyy Infusion Pineapple	Kirk Nelspruit	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
428933	Skyy Infusion Passion Fruit	Kirk Nelspruit	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
431409	Campari ZA22	Kirk Nelspruit	1.0	Case 12 x 750 ml	3 491.29	0.0 %	3 035.91	455.39	3 491.30

Cancelled before delivery.

Received by	-----	Total (Excl)	7 052.68
Date	-----	Tax 15.00 %	1 057.91
	-----	Total (Incl)	8 110.59
	-----	Discount	0.00
Signed	-----	Total (Incl)	8 110.59

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 63004 CR7635

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426408	Cinzano Rosso Vermouth	Kirk Nelspruit	1.0	Case 12 x 750 ml	1 477.72	0.0 %	1 284.97	192.75	1 477.72
428470	Skyv Infusion Pineapple	Kirk Nelspruit	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
428933	Skyv Infusion Passion Fruit	Kirk Nelspruit	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
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TAX INVOICE

Account Number SPA4 63004
VAT Number 4110168723
Transaction Date 04/10/2024
External Order 72380
Invoice Number IN134525
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Kirk Nelspruit	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
426408	Cinzano Rosso Vermouth	Kirk Nelspruit	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
428470	Skyy Infusion Pineapple	Kirk Nelspruit	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428933	Skyy Infusion Passion Fruit	Kirk Nelspruit	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
431409	Campari ZA22	Kirk Nelspruit	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30

Received by

Date

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Branch Code 051 001
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