

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 @ Riverside MP (63016)

Delivery Address:
At the Grove
R40 White River Road
Riverside Industrial Park
Mbombela

Postal Address:

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R40 White River Road
Riverside Industrial Park
Mbombela

CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number SPA4 63016
VAT Number 4240252702
Transaction Date 18/11/2024
External Order 60738
Invoice Number IN139029
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Kirk Nelspruit	3.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	14 772.46	2 215.87	16 988.33

Received by		Total (Excl) ZAR	14 772.46
Date		Tax 15.00 %	2 215.87
		Total (Incl) ZAR	16 988.33
		Discount	0.00
Signed		Total (Incl) ZAR	16 988.33

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 63016 IN139029



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Credit Note

Account Number	SPA4 63016
VAT Number	4240252702
Transaction Date	18/11/2024
Credit Note No	CR7848
Linked Invoice No	IN139029
External Order	60738
Credit Reason	Correction-Reinvoice

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R40 White River Road
Riverside Industrial Park
Mbombela

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Kirk Nelspruit	3.0	Case 12 x 750 ml	5 662.77	0.0 %	14 772.46	2 215.87	16 988.33

Incorrect discounts.

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 63016 CR7848

Received by	-----	Total (Excl)	14 772.46
Date	-----	Tax 15.00 %	2 215.87
		Total (Incl)	16 988.33
		Discount	0.00
Signed	-----	Total (Incl)	16 988.33