

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

Overland Magoshi Liquor (7 Days EFT)

Delivery Address:

Greus Street
Mashishing
Thaba Chweu
Ehlanzeni

Mogou Trading CC

Postal Address:

Greus Street
Mashishing
Thaba Chweu
Ehlanzeni

CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number OVER0004
VAT Number
Transaction Date 20/11/2024
External Order 173209036618
Invoice Number IN139672
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	6.0	Bottle 750 ml	455.94	524.33	29.0 %	1 942.30	291.35	2 233.65
428942	Skyy Vodka 750 ml	Kirk Nelspruit	24.0	Bottle 750 ml	222.78	256.19	23.0 %	4 116.88	617.53	4 734.41

Return Not ordered

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 OVER0004 IN139672

Total (Excl) ZAR	6 059.18
Tax 15.00 %	908.88
Total (Incl) ZAR	6 968.06
Discount	0.00
Total (Incl) ZAR	6 968.06

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428942	Skyy Vodka 750 ml	Kirk Nelspruit	24.0	Bottle 750 ml	222.78	256.19	23.0 %	4 116.88	617.53	4 734.41

Received by

Date

Signed

BANKING DETAILS:

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Discount 0.00
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Mashishing
Thaba Chweu
Ehlanzeni



Credit Note

Account Number OVER0004
VAT Number
Transaction Date 26/11/2024
Credit Note No CR7912
Linked Invoice No IN139672
External Order 173209036618
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Kirk Nelspruit	6.0	Bottle 750 ml	372.28	0.0 %	1 942.30	291.35	2 233.65
428942	Skyv Vodka 750 ml	Kirk Nelspruit	24.0	Bottle 750 ml	197.27	0.0 %	4 116.88	617.53	4 734.41

Rejected by customer.

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 OVER0004 CR7912

Total (Excl)	6 059.18
Tax 15.00 %	908.88
Total (Incl)	6 968.06
Discount	0.00
Total (Incl)	6 968.06

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92875 2024-11-26 14:02:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: MARULANENG BOTTLE STORE
Brief Description of Credit:		
Principal Customer Code: OVER0004		

Doc. Date: 2024-11-21 Doc. Ref: IN139672CAM GRV: Credit Type: Credit Invoice Amt: R 6968.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: IN139672CAM (2 Product Type)							30

Authorized by: _____
[date]