

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

BOTTLE LOGIC HOLDINGS

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Blue Bottle Liquors Dullstroom Country (7 Days E

Delivery Address:
Lebamba Shopping Centre
Hugenoot Street; Stand 572
Dullstroom; Emakhazeni
Nkangala
Mpumalanga

TAX INVOICE
Account Number DUL003
VAT Number 4900288095
Transaction Date 29/01/2025
External Order 173815804214
Invoice Number IN147323
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso Vermouth	Kirk Nelspruit	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 477.72
430364	Cinzano To Spritz	Kirk Nelspruit	30.0	Bottle 750 ml	78.84	90.66	10.0 %	2 128.59	319.29	2 447.88
428942	Skyv Vodka 750 ml	Kirk Nelspruit	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.03	344.86	2 643.89

Cinzano Rosso Vermouth Returned
wrong order

Received by Caroline
Date 31/01/2025
Signed Stuchey

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DUL003 IN147323

Total (Excl) ZAR 5 712.59
Tax 15.00 % 856.90
Total (Incl) ZAR 6 569.49
Discount 0.00
Total (Incl) ZAR 6 569.49



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Blue Bottle Liquors Dullstroom Country (7 Days E Red Moon Investments (Pty) Ltd

Delivery Address:
Lebamba Shopping Centre
Hugenoot Street; Stand 572
Dullstroom; Emakhazeni
Nkangala
Mpumalanga

Postal Address:
Lebamba Shopping Centre
Hugenoot Street; Stand 572
Dullstroom; Emakhazeni
Nkangala

Credit Note

Account Number DUL003
VAT Number 4900288095
Transaction Date 03/02/2025
Credit Note No CR8233
Linked Invoice No IN147323
External Order 173815804214
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso Vermouth	Kirk Nelspruit	12.0	Bottle 750 ml	123.14	0.0 %	1 284.97	192.75	1 477.72

Rejected by customer.

Received by	-----	Total (Excl)	1 284.97
Date	-----	Tax 15.00 %	192.75
	-----	Total (Incl)	1 477.72
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 477.72

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DUL003 CR8233

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97112 2025-02-03 10:43:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: BLUE BOTTLE DULLSTROOM		
Principal Customer Code:			DUL003		

Doc. Date: 2025-01-30		Doc. Ref: IN147323CAM		GRV: S	Credit Type: Part Credit		Invoice Amt: R 6569.48	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM426408U	Cinzano Rosso Vermouth	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12	
Total Number of Items to be credited on Document Ref: IN147323CAM (1 Product Type)								12

Authorized by: _____
[date]