

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Groblersdal Mall (31047)

Delivery Address:

Groblersdal Mall Shop 18
 Van Riebeeck & Nyweheid Street
 Groblersdal

Postal Address:

PO Box 2130
 Groblersdal
 0470

TAX INVOICE

Account Number SPA2 31047
 VAT Number 4740276029
 Transaction Date 07/10/2024
 External Order Matt
 Invoice Number IN134608
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	AM Marketing POL	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
423924	Espolon Reposado Tequila	AM Marketing POL	1.0	Bottle 750 ml	474.33	545.48	14.0 %	407.93	61.19	469.12
426805	Espolon Blanco Tequila	AM Marketing POL	1.0	Bottle 750 ml	428.19	492.42	10.0 %	385.37	57.81	443.18

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 SPA2 31047 IN134608

Total (Excl) ZAR 1 996.29
 Tax 15.00 % 299.45
 Total (Incl) ZAR 2 295.74
 Discount 0.00
 Total (Incl) ZAR 2 295.74

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 0470

Credit Note

Account Number SPA2 31047
 VAT Number 4740276029
 Transaction Date 07/10/2024
 Credit Note No CR7645
 Linked Invoice No IN134608
 External Order Matt
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	AM Marketing POL	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
423924	Espolon Reposado Tequila	AM Marketing POL	1.0	Bottle 750 ml	469.11	0.0 %	407.93	61.19	469.12
426805	Espolon Blanco Tequila	AM Marketing POL	1.0	Bottle 750 ml	443.18	0.0 %	385.37	57.81	443.18

Extended deal.

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 SPA2 31047 CR7645

Total (Excl)	1 996.29
Tax 15.00 %	299.45
Total (Incl)	2 295.74
Discount	0.00
Total (Incl)	2 295.74