

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

House of Liquor (7 Days EFT)

Delivery Address:

5 Aloe Vera Street
 Baobab Gardens
 Sterpark
 Polokwane
 0699

Postal Address:

30 Jupiter Avenue
 Sterpark
 Polokwane

TAX INVOICE

Account Number HOUS0001
 VAT Number n/a
 Transaction Date 28/02/2025
 External Order Matt
 Invoice Number IN149759
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428465	Skyy Infusion Peach	AM Marketing POL	1.0	Case 12 x 750	2 793.60	3 212.64	14.0 %	2 402.50	360.38	2 762.88
428458	Skyy Infusion Citrus	AM Marketing POL	1.0	Case 12 x 750	2 793.60	3 212.64	14.0 %	2 402.50	360.38	2 762.88
428942	Skyy Vodka 750 ml	AM Marketing POL	8.0	Case 12 x 750	2 793.60	3 212.64	14.0 %	19 219.97	2 883.00	22 102.97
481825	Courvoisier VS	AM Marketing POL	7.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	35 848.01	5 377.20	41 225.21

Short 2c Courvoisier

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112

If payment of this invoice reaches us within 7 days from delivery a settlement discount of 1.50% (R1 032.81) will be applied.

Received by Kuenia

Date 04/03/25

Signed [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref HOUS0001 IN149759

Total (Excl) ZAR	59 872.98
Tax 15.00 %	8 980.96
Total (Incl) ZAR	68 853.94
Discount	0.00
Total (Incl) ZAR	68 853.94

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR126444 2025-03-05 10:30:53

LOAD SHEET Reference - LSID 8956, DATE Delivered - 2025-03-04

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

HHP669L Tata 14 Joel

Reason for Credit: Short / Cross Picking

Customer Name: HOUSE OF LIQUOR BBL (USAV)

Brief Description of Credit:

Principal Customer Code: HOUS0001

Doc. Date: 2025-02-28 **Doc. Ref:** IN149759CAM **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 68853.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W6		2

Short / Cross Picking

Total Number of Items to be credited on Document Ref: IN149759CAM (1 Product Type) 2

Authorized by: _____
[date]