

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

OK Liquor Letsitele (2202)

Delivery Address:

Junction Business Area Alongsi
 De Route R 71
 Tzaneen

Postal Address:

Junction Business Area Alongsi
 De Route R 71
 Tzaneen

TAX INVOICE

Account Number OK132
 VAT Number 4950238115
 Transaction Date 17/01/2024
 External Order ND0724122640
 Invoice Number IN114552
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	AM Marketing POL	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81

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 OK132 IN114552

Total (Excl) 1 583.31
 Tax 15.00 % 237.50
 Total (Incl) 1 820.81
 Discount 0.00

Total (Incl) 1 820.81

Seq.N 113238



PO Box 1825
Letsitele 0885
VAT Number: 4950238115
Abisa 4068966204
Email: Alwyn@junctiong.co.za
Tel: +27 (71) 657-6990

06003689101001
Tuesday, January 23, 2024
14:41:34

Goods Received Voucher (Invoiced) (Accepted) -Reprint

3689.101

Suppl 74590P BOTTLE LOGIC HOLDINGS

Detail 215 MAIN STREET
PAARL

Te
Fa
E-M lisa.mcclean@c
ampari.com

7646

Ref

File Nr 24998587

Doc# 101#000003689

Inv# 114552

User THANDO

Contact DANEEL

Order 23 Jan 2024

Delive 23 Jan 2024

Invoice 17 Jan 2024

File 09 Jan 2024

Code	Supp Prod	Description	Invoiced	Bonus	Listed	Disc	Cost
10897076002260	426022	BULLDOG LONDON GIN	1.	0.	1 583.31	0.00	1

User entered Sub	1 583.31	Sub	1 583.31
User entered Tax:	237.50	Tax:	237.50
User entered	1 820.81	Total:	1 820.81

Name

Signature

Date

OK LIQUOR LETSITELE
2202

Date Received:	24/01/24
Goods Rcd by: Print Name	Thando
Truck Reg. No	DIC 708 L
Vat: 4950238115	
Signature	[Signature]

