

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

CL8147

2078.17

Boxer Liquor Lephalale (Ellisras) (X106)

Delivery Address:

Boxer Centre Lephalale Shop 6
 Hendrik Street
 Lephalale

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX121
 VAT Number 4520103302
 Transaction Date 13/01/2025
 External Order Matt
 Invoice Number IN145945
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	AM Marketing POL	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
430354	Cinzano To Spritz	AM Marketing POL	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58

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 BOX121 IN145945

Total (Excl) ZAR 1 807.10
 Tax 15.00 % 271.07
 Total (Incl) ZAR 2 078.17
 Discount 0.00
 Total (Incl) ZAR 2 078.17

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 3630

Credit Note

Account Number BOX121
 VAT Number 4520103302
 Transaction Date 13/01/2025
 Credit Note No CR8147
 Linked Invoice No IN145945
 External Order Matt
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	AM Marketing POL	1.0	Case 06 x 750 ml	1 588.59	0.0 %	1 381.38	207.21	1 588.59
430354	Cinzano To Spritz	AM Marketing POL	1.0	Case 06 x 750 ml	489.58	0.0 %	425.72	63.86	489.58

Wrong customer.

Received by _____

Date _____

Signed _____

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 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BOX121 CR8147

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 Total (Incl) 2 078.17
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