

# 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

### Bottle Logic (Pty) Ltd (Matt Rapholo)

#### Delivery Address:

Collection at warehouse

#### Postal Address:

Alphen Office Park  
 2nd Floor; ICR House  
 1 Constantia Main Road  
 Constantia

### TAX INVOICE

Account Number BOT0370  
 VAT Number  
 Transaction Date 14/02/2025  
 External Order Matt  
 Invoice Number IN148653  
 Rep Name Staff Account

| Code   | Item Description                      | Warehouse Name   | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|---------------------------------------|------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 425872 | Wild Turkey American Honey            | AM Marketing POL | 1.0 | Bottle 750 ml | 302.66     | 348.06     | 40.0 % | 181.60            | 27.24  | 208.84            |
| 427041 | Bisquit & Dubouche VSOP<br>COLLECTION | AM Marketing POL | 1.0 | Case 06 x 750 | 4 888.98   | 5 622.33   | 40.0 % | 2 933.39          | 440.01 | 3 373.40          |

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 BOT0370 IN148653

Total (Excl) ZAR 3 114.99  
 Tax 15.00 % 467.25  
 Total (Incl) ZAR 3 582.24  
 Discount 0.00  
**Total (Incl) ZAR 3 582.24**

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# CAMPARI

## GROUP

CAMPARI SOUTH AFRICA

### Credit Note

Account Number BOT0370  
 VAT Number  
 Transaction Date 14/02/2025  
 Credit Note No CR8308  
 Linked Invoice No IN148653  
 External Order Matt  
 Credit Reason Cancelled

| Code   | Item Description           | Warehouse Name   | QTY | Packaging        | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------|------------------|-----|------------------|------------|--------|-------------------|--------|-------------------|
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**Cancelled.**

**Reinvoice to follow.**

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 BOT0370 CR8308

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 3 114.99        |
| Tax 15.00 %         | 467.25          |
| <b>Total (Incl)</b> | <b>3 582.24</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>3 582.24</b> |