

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

Big Daddys Epping

Delivery Address:
108 Bofors Circle General
Epping Industria 2
Cape Town

Postal Address:
Ballprop Holdings (Pty) Ltd T/A
Big Daddys Epping
P O Box 786
Port Elizabeth

TAX INVOICE

Account Number UN1004
VAT Number 4470269749
Transaction Date 16/05/2024
External Order 8793
Invoice Number IN122889
Rep Name Giovanni Carolissen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyv Infusion Pineapple	Liquor Runners CPT	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73
428942	Skyv Vodka 750 ml	Liquor Runners CPT	204.0	Case 12 x 750	2 673.30	3 074.30	17.0 %	452 643.16	67 896.47	520 539.63

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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 UN1004 IN122889

Total (Excl) 457 455.10
Tax 15.00 % 68 618.26
Total (Incl) 526 073.36
Discount 0.00

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CAMPARI SOUTH AFRICA

Credit Note

Account Number UN1004
VAT Number 4470269749
Transaction Date 16/05/2024
Credit Note No CR7079
Linked Invoice No IN122889
External Order 8793
Credit Reason Correction-Reinvoice

Big Daddys Epping
Delivery Address:
108 Bofors Circle General
Epping Industria 2
Cape Town

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Port Elizabeth

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners CPT	24.0	Bottle 750 ml	230.57	0.0 %	4 811.94	721.79	5 533.73
428942	Skyy Vodka 750 ml	Liquor Runners CPT	204.0	Case 12 x 750 ml	2 551.66	0.0 %	452 643.16	67 896.47	520 539.63
Correction - reinvoice									
Incorrect discounts on invoice									

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Date _____
Signed _____

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Branch Code 051 001
Payment Ref UN1004 CR7079

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