

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

Charlesville Liquor Contract Store (36178)

Delivery Address:
Shop 10 Charlesville SC
Charles Calvert Road & Valhalla Drive
Bishop Lavis

Postal Address:
Shop 10 Charlesville SC
Charles Calvert Road & Valhalla Drive
Bishop Lavis

TAX INVOICE
Account Number SPADS195
VAT Number 4540266212
Transaction Date 27/06/2024
External Order Marion
Invoice Number IN126067
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428942	Skyv Vodka 750 ml	Liquor Runners CPT	32.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	76 991.04	11 548.66	88 539.70
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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 SPADS195 IN126067

Total (Excl)	76 991.04
Tax 15.00 %	11 548.66
Total (Incl)	88 539.70
Discount	0.00
Total (Incl)	88 539.70

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number SPADS195
VAT Number 4540266212
Transaction Date 28/06/2024
Credit Note No CR7213
Linked Invoice No IN126067
External Order Marion
Credit Reason Correction-Reinvoice

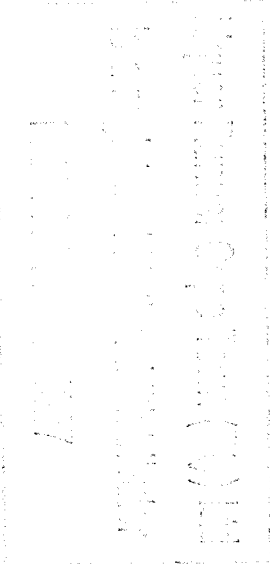
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428942	Skyv Vodka 750 ml	Liquor Runners CPT	32.0	Case 12 x 750 ml	2 766.87	0.0 %	76 991.04	11 548.66	88 539.70

Correction - reinvoice.
Discounts not on invoice.



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